

# Receiving Report

Date: 15-05-19

Batch No: 132317

Supplier: KLX

Dart P/O: 28497

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date   
 Received/Costing   
 Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO28497

Purchase Order Date 5/15/2015  
PO Print Date 5/15/2015

Page Number 1 of 12

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*M/132317*

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	ALS4-1032-130	Rivnut	5/19/2015 Yes 5/19/2015	FN	3,000.00 Each	\$0.11	\$330.00
Line Total:							\$330.00
2	AN3-10A	Bolt	5/19/2015 Yes 5/19/2015	FN	200.00 Each	\$0.15	\$30.00
Line Total:							\$30.00
3	AN3-4A	Bolt	5/19/2015 Yes 5/19/2015	FN	150.00 Each	\$0.10	\$15.00

Note:

5/15/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO28497**

Purchase Order Date 5/15/2015

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Page Number 2 of 12

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Line Total:** \$15.00

4 AN3C35A ✓

Bolt

5/19/2015 FN  
Yes  
5/19/2015

20.00  
Each

\$16.00

\$320.00 ✓

**Line Total:** \$320.00

5 AN3C4A ✓

Bolt

5/19/2015 FN  
Yes  
5/19/2015

500.00  
Each

\$0.25

\$125.00 ✓

**Line Total:** \$125.00

6 AN4-12 ✓

Bolt

5/19/2015  
Yes  
5/19/2015

50.00  
Each

\$0.50

\$25.00 ✓

**Line Total:** \$25.00

**Note:**

5/15/2015

SP 15-05-19



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## PURCHASE ORDER

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Page Number 3 of 12

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KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

7	AN4-13A ✓ 325A	Bolt	5/19/2015 Yes 5/19/2015	FN	400.00 Each	\$0.22	\$88.00 ✓
<b>Line Total:</b>							<b>\$88.00</b>
8	AN4-14A ✓ 325A	Bolt	5/19/2015 Yes 5/19/2015	FN	200.00 Each	\$0.22	\$44.00 ✓
<b>Line Total:</b>							<b>\$44.00</b>
9	AN4-15A ✓ 325A	Bolt	5/19/2015 Yes 5/19/2015	FN	200.00 Each	\$0.25	\$50.00 ✓
<b>Line Total:</b>							<b>\$50.00</b>
10	AN4-16A ✓ 325A	Bolt	5/19/2015 Yes 5/19/2015	FN	300.00 Each	\$0.26	\$78.00 ✓
<b>Line Total:</b>							<b>\$78.00</b>

SP 15-05-19

**Note:**

5/15/2015





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## PURCHASE ORDER

Purchase Order ID **PO28497**

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PO Print Date 5/15/2015

Page Number 4 of 12

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Line Total:** \$78.00

11 AN4-17A ✓

Bolt

5/19/2015 FN  
Yes  
5/19/2015

100.00 ✓  
Each

\$0.27

\$27.00 ✓

**Line Total:** \$27.00

12 AN3-3A

Bolt

5/19/2015 FN  
Yes  
5/19/2015

300.00 ✓  
Each

\$0.08

\$24.00 ✓

**Line Total:** \$24.00

13 AN4-42A ✓

Bolt

5/19/2015  
Yes  
5/19/2015

40.00 ✓  
Each

\$1.15

\$46.00 ✓

**Line Total:** \$46.00

**Note:**

5/15/2015

SP 15-05-19



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88289 EXPEDITE WAY  
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VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

14 AN4-5A ✓ BOLT 5/19/2015 FN 100.00 ✓ \$0.13 \$13.00 ✓  
Yes  
5/19/2015

Line Total: \$13.00

15 AN5-10A ✓ BOLT 5/19/2015 FN 200.00 ✓ \$0.30 \$60.00 ✓  
Yes  
5/19/2015

Line Total: \$60.00

16 AN5-17A ✓ Bolt 5/19/2015 FN 50.00 ✓ \$0.39 \$19.50 ✓  
Yes  
5/19/2015

Line Total: \$19.50

17 AN5C15 ✓ BOLT 5/19/2015 FN 10.00 ✓ \$7.70 \$77.00 ✓  
Yes  
5/19/2015

Note:

5/15/2015

SP 15-05-14



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KLX INC.  
88289 EXPEDITE WAY  
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USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Line Total: \$77.00

18 AN665-34R

Clevis

5/19/2015

Yes

5/19/2015

20.00

Each

\$13.75

\$275.00

Line Total: \$275.00

19 AN6C12A

Bolt

5/19/2015 FN

Yes

5/19/2015

40.00

Each

\$4.00

\$160.00

Line Total: \$160.00

20 CCR264SS3-02

Rivet, Cherry

5/19/2015 FN

Yes

5/19/2015

300.00

Each

\$0.10

\$30.00

Line Total: \$30.00

Note:

5/15/2015



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## PURCHASE ORDER

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PO Print Date 5/15/2015

Page Number 7 of 12

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

21 CR3212-4-04 ✓ Cherry Rivet 5/19/2015 FN 200.00 \$0.37 \$74.00 ✓  
Yes  
5/19/2015 Each

Line Total: \$74.00

22 CR3213-5-03 ✓ Cherry Rivet 5/19/2015 100.00 \$0.42 \$42.00 ✓  
Yes  
5/19/2015 Each

Line Total: \$42.00

23 MS21075L5 ✓ Nut Plate 5/19/2015 300.00 \$1.60 \$480.00 ✓  
Yes  
5/19/2015 Each

Line Total: \$480.00

24 MS21250-05032 ✓ Bolt 5/19/2015 FN 12.00 \$13.77 \$165.24 ✓  
Yes  
5/19/2015 Each

Note:

5/15/2015

8015-05-19



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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## PURCHASE ORDER

Purchase Order ID **PO28497**

Purchase Order Date 5/15/2015

PO Print Date 5/15/2015

Page Number 8 of 12

**Order From :**

VU-KLX01

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Line Total: \$165.24**

25	MS21250-05048 ✓	BOLT	5/19/2015 FN	50.00	12.83	\$641.50 ✓
			Yes	Each		
			5/19/2015			

**Line Total: \$641.50**

26	MS21250-06018 ✓	BOLT	5/19/2015	40.00	11.50	\$460.00 ✓
			Yes	Each		
			5/19/2015			

**Line Total: \$460.00**

27	MS27039-1-15 ✓	Screw	5/19/2015 FN	100.00	0.15	\$15.00 ✓
			Yes	Each		
			5/19/2015			

**Line Total: \$15.00**

**Note:**

5/15/2015



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## PURCHASE ORDER

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Page Number 9 of 12

Order From :  
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USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

28	MS27039-4-06	Screw	5/19/2015	100.00	\$0.20	\$20.00
			Yes	Each		
			5/19/2015			

Line Total: \$20.00

29	MS27039C1-07	screw	5/19/2015	100.00	\$0.35	\$35.00
			Yes	Each		
			5/19/2015			

Line Total: \$35.00

30	MS27039C1-08	SCREW	5/19/2015	500.00	\$0.32	\$160.00
			Yes	Each		
			5/19/2015			

Line Total: \$160.00

31	MS35489-93	Grommet	5/19/2015 FN	100.00	\$0.30	\$30.00
			Yes	Each		
			5/19/2015			

Note:

5/15/2015

SP 15-05-19



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## PURCHASE ORDER

Purchase Order ID **PO28497**

Purchase Order Date 5/15/2015

PO Print Date 5/15/2015

Page Number 10 of 12

**Order From :**

VU-KLX01

**Ship To :** DART AEROSPACE LTD

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Line Total:** \$30.00

32 NAS1149DN632J

Washer

5/19/2015 FN

100.00

\$0.15

\$15.00 ✓

Yes

Each

5/19/2015

**Line Total:** \$15.00

33 NAS1149D0363J

Washer

5/19/2015 FN

1,000.00

\$0.03

\$30.00 ✓

Yes

Each

5/19/2015

**Line Total:** \$30.00

34 NAS1149D0463J

WASHER

5/19/2015 FN

2,000.00

\$0.03

\$60.00 ✓

Yes

Each

5/19/2015

**Line Total:** \$60.00

**Note:**

5/15/2015

SP15-05-19



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1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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## PURCHASE ORDER

Purchase Order ID PO28497

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PO Print Date 5/15/2015

Page Number 11 of 12

**Order From :**

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USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

35	MS20257-3-7200	PIANO HINGE	5/19/2015	60.00	✓	\$1.90	\$113.70
			Yes	f			
			5/19/2015				

10 PCS OF 6 FT = 60FT

Line Total: \$113.70

36	BSP45	Commercial Rivet	5/19/2015	FN	300.00	✓	\$0.08	\$24.00
			Yes		Each			
			5/19/2015					

AD45BS ACCEPTRABLE

Line Total: \$24.00

37	AN3H4	Bolt	5/19/2015		40.00	✓	\$0.57	\$22.80
			Yes		Each			
			5/19/2015					

Line Total: \$22.80

80 15-05-19.

Note:

5/15/2015





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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## PURCHASE ORDER

Purchase Order ID PO28497

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Page Number 12 of 12

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VU-KLX01

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88289 EXPEDITE WAY  
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USA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
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CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

38	AN837-12J	Elbow Fitting	5/19/2015	FN	20.00	\$42.57	\$851.40
			Yes		Each		
			5/19/2015				

**Line Total:** \$851.40

39	71401-45	PROCUREMENT QUALITY CLAUSES	5/19/2015		1.00	\$0.00	\$0.00
			No				
			5/19/2015				

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

**Line Total:** \$0.00

**PO Total:** \$5,076.14

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 5/15/2015



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HZSZMM

PAGE 1

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO28497	05/16/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	3000	ALS4-1032-130 TARIFF: 7616.10.9090 Description THREADED INSERT ECCN :9A991 MFR: AVK INDUSTRIAL CTRL#: 2014G18668 LOT#: 1334923 LOT QTY: 3000 Country of Origin USA	0.110	EA	0	3000	330.00
15	200	AN5-10A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2013B08845 LOT#: 63267 LOT QTY: 200 Country of Origin USA	0.300	EA	0	200	60.00
26	40	MS21250-06018 TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: FIT/FASTENER INNOVATION T CTRL#: 2010I07773 LOT#: 09-01034 Country of Origin USA	11.500	EA	0	40	460.00
34	2000	NAS1149D0463J TARIFF: 7616.10.9090 Description WASHER, FLAT	0.030	EA	0	2000	60.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER  
**HZSZMM**

PAGE 2

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO28497		DATE 05/16/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
35	10	ECCN :9A991 MFR: ANILLO INDUSTRIES CTRL#: 2015D00861 LOT#: Y0357 LOT QTY: 2000 Country of Origin USA MS20257-3-7200 TARIFF: 7609.00.0000 Description HINGE ECCN :9A991 MFR: LA DEAU MFG CTRL#: 2014B02196 LOT#: 76419 LOT QTY: 10 Country of Origin USA  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>		11.370	EA	0	10 ✓	113.70 ✓
***CONT								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

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PAGE 3




SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO28497		DATE 05/16/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45	SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 2 CTNS, 1 TUBE *** # 1=TBE 11# 0 OZ. 638393516270 # 2=CTN 12# 0 OZ. 638393516281 # 3=CTN 15# 0 OZ. 638393516292 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336  TUBE DIM: 6 Ft. DIMENSIONS: 9X9X8 DIMENSIONS: 9X9X8						
INVOICE#.....		HZSZMM						
ORDER#.....		9NW4Z4						
CONSOLIDATE#..		1BFTRJ						
						SUBTOTAL :	1,023.70	
						HANDLING :	0.00	
						DISC/ALL :	0.00	
						INCM FRT :	0.00	
						FREIGHT :	0.00	
						TOTAL :	1,023.70USD	
							U.S. CURRENCY	
pxu	9NW4Z4	SHIPPED ON 05/16/15		8015-05-19				
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SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 05/16/2015	SHIP VIA FEDX INTL P1 COLL	TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
pxu	1	INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		HZSZMM PO28497						
		***CONSOLIDATION SUMMARY PAGE ONLY						
		SHIPPED ON 05/16/2015						
6015-05-19								
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INVOICE NUMBER  
**HZSVX8**

PAGE 1

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002109

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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO28497		05/15/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	3000	ALS4-1032-130 TARIFF: 7616.10.9090 Description THREADED INSERT ECCN :9A991		0.110	EA	3000	0	0.00
12	300	AN3-3A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: AIRFASCO INDUSTRIES CTRL#: 2008J05152 LOT#: 16226 LOT QTY: 300 Country of Origin USA		0.080	EA	0	300	24.00
14	100	AN4-5A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2013K07270 LOT#: 61797 LOT QTY: 100 Country of Origin USA		0.130	EA	0	100	13.00
15	200	AN5-10A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991		0.300	EA	200	0	0.00
23	300	MS21075L5 TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991		1.600	EA	0	300	480.00
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PAGE 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO28497		05/15/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	50	MFR: ALCOA KAYNAR FULLERTON CTRL#: 2010J06026 LOT#: 5346033-000 LOT QTY: 300 Country of Origin USA MS21250-05048 TARIFF: 7318.15.2010 Description BOLT ECCN :9A991	12.830	EA	0	50	641.50
26	40	MFR: MAC FASTENERS CTRL#: 2015E01183 LOT#: 76144 LOT QTY: 50 Country of Origin USA MS21250-06018 TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99	11.500	EA	40	0	0.00
28	100	MFR: MAC FASTENERS CTRL#: 2013C23615 LOT#: 63349 LOT QTY: 100 Country of Origin USA MS27039-4-06 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991	0.200	EA	0	100	20.00
31	100	MFR: MAC FASTENERS CTRL#: 2013C23615 LOT#: 63349 LOT QTY: 100 Country of Origin USA MS35489-93 TARIFF: 4016.93.1010 Description GROMMET	0.300	EA	0	100	30.00
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PAGE 3

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO28497		05/15/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
32	100	ECCN :EAR99 MFR: ACCURATE ELSTOMER SAN DIE CTRL#: 2015B14064 Curedte: 01/01/15 Exp Dte: 12/30/19 LOT#: 00915400 LOT QTY: 100 Country of Origin USA NAS1149DN632J TARIFF: 7616.10.9090 Description WASHER, FLAT ECCN :9A991 MFR: ANILLO INDUSTRIES CTRL#: 2014G21094 LOT#: Y2781 LOT QTY: 100 Country of Origin USA	0.150	EA	0	100	15.00
34	2000	NAS1149D0463J TARIFF: 7616.10.9090 Description WASHER, FLAT ECCN :9A991	0.030	EA	2000	0	0.00
35	10	MS20257-3-7200 TARIFF: 7609.00.0000 Description HINGE ECCN :9A991	11.370	EA	10	0	0.00
36	300	AD45BS TARIFF: 7616.10.3000 Description POP RIVET ECCN :9A991 MFR: EMHART TEKNOLOGIES LLC DA	0.080	EA	0	300	24.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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PAGE 1



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SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 05/15/2015	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1   <									

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PAGE 1

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002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO28497		05/15/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	3000	ALS4-1032-130 TARIFF: 7616.10.9090 Description THREADED INSERT ECCN :9A991	0.110	EA	3000	0	0.00
2	200	AN3-10A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: LFC INDUSTRIES CTRL#: 2015D13354 LOT#: 54445 LOT QTY: 200 Country of Origin USA	0.150	EA	0	200	30.00
3	150	AN3-4A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015C08007 LOT#: 78007 LOT QTY: 150 Country of Origin USA	0.100	EA	0	150	15.00
4	20	AN3C35A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2014F18525 LOT#: 327795 LOT QTY: 20	16.000	EA	0	20	320.00
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PAGE 2

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS	SHIPPING TERMS	
PO28497		05/15/15	FEDX INTL P1 COLL		NET 45	FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	✓ 500	Country of Origin USA AN3C4A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014C13608 LOT#: 68524 LOT QTY: 500	0.250	EA	0	500	125.00 ✓
6	✓ 50	Country of Origin USA AN4-12 TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014I14011 LOT#: 68323 LOT QTY: 50	0.500	EA	0	50	25.00 ✓
7	✓ 400	Country of Origin USA AN4-13A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: AIRFASCO INDUSTRIES CTRL#: 2007C05203 LOT#: 14073 LOT QTY: 400	0.220	EA	0	400	88.00 ✓
8	✓ 200	Country of Origin USA AN4-14A TARIFF: 7318.15.8085	0.220	EA	0	200	44.00 ✓

8015-05-10

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

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SHIP TO:

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS		
PO28497		05/15/15	FEDX INTL P1 COLL		NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	200	Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014B03399 LOT#: 68538 LOT QTY: 200 Country of Origin USA AN4-15A TARIFF: 7318.15.8085			0.250	EA	0	200	50.00
10	300	Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014E13592 LOT#: 68551 LOT QTY: 200 Country of Origin USA AN4-16A TARIFF: 7318.15.8085			0.260	EA	0	300	78.00
11	100	Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014E06822 LOT#: 68549 LOT QTY: 300 Country of Origin USA AN4-17A TARIFF: 7318.15.8085			0.270	EA	0	100	27.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Vice President of Quality



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO28497		05/15/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	300	CTRL#: 2015B05367 LOT#: 71246 LOT QTY: 100 Country of Origin USA AN3-3A	0.080	EA	300	0	0.00
13	40	TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 AN4-42A	1.150	EA	0	40	46.00
14	100	TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015E06241 LOT#: 73798 LOT QTY: 40 Country of Origin USA AN4-5A	0.130	EA	100	0	0.00
15	200	TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 AN5-10A	0.300	EA	200	0	0.00
16	50	TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: AIRFASCO INDUSTRIES AN5-17A	0.390	EA	0	50	19.50
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO28497		05/15/15	FEDX INTL P1 COLL		NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	10	CTRL#: 2008K08491 LOT#: 11077 LOT QTY: 50 Country of Origin USA AN5C15 TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2013I21951 LOT#: 68643 LOT QTY: 10 Country of Origin USA		7.700	EA	0	10	77.00
18	20	AN665-34R TARIFF: 7318.29.0000 Description TERMINAL ECCN :9A991 MFR: BELL MEMPHIS CTRL#: 2008J03849 LOT#: W11308 LOT QTY: 20 Country of Origin USA		13.750	EA	0	20	275.00
19	40	AN6C12A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2015D05714 LOT#: 326339 LOT QTY: 40		4.000	EA	0	40	160.00
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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS	SHIPPING TERMS	
PO28497		05/15/15	FEDX INTL P1 COLL		NET 45	FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
20	300	Country of Origin USA CCR264SS-3-02 TARIFF: 7318.23.0000 Description CHERRY PULL-THRU RIVET ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2011A08194 LOT#: 87421498 LOT QTY: 300	0.100	EA	0	300	30.00
21	200	Country of Origin USA CR3212-4-04 TARIFF: 7616.10.3000 Description CR MAX RIVET ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2010J04443 LOT#: 87306304 LOT QTY: 200	0.370	EA	0	200	74.00
22	100	Country of Origin USA CR3213-5-03 TARIFF: 7616.10.3000 Description CR MAX RIVET ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2011I16748 LOT#: 87542358 LOT QTY: 100	0.420	EA	0	100	42.00
23	300	Country of Origin USA MS21075L5 TARIFF: 7318.16.0085	1.600	EA	300	0	0.00

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SHIP TO:

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO28497		05/15/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
24	12	Description LOCKNUT, PLATE - TWO LUG ECCN :9A991 MS21250-05032 TARIFF: 7318.15.8085	13.770	EA	0	12	165.24
25	50	Description BOLT ECCN :9A991 MFR: SKY MFG CTRL#: 2012G06436 LOT#: W009016/1 LOT QTY: 12 Country of Origin USA MS21250-05048 TARIFF: 7318.15.2010	12.830	EA	50	0	0.00
26	40	Description BOLT ECCN :9A991 MS21250-06018 TARIFF: 7318.15.8085	11.500	EA	40	0	0.00
27	100	Description BOLT ECCN :EAR99 MS27039-1-15 TARIFF: 7318.15.6080	0.150	EA	0	100	15.00
28	100	Description SCREW ECCN :9A991 MFR: LFC INDUSTRIES CTRL#: 2012G25866 LOT#: 51214 LOT QTY: 100 Country of Origin USA MS27039-4-06 TARIFF: 7318.15.6080	0.200	EA	100	0	0.00
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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO28497		05/15/15	FEDX INTL P1 COLL		NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
29	100	Description SCREW ECCN :9A991 MS27039C1-07 TARIFF: 7318.15.6080		0.350	EA	0	100	35.00 ✓
30	500	Description SCREW ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015B05387 LOT#: 66252 LOT QTY: 100 Country of Origin USA MS27039C1-08 TARIFF: 7318.15.6080		0.320	EA	0	500	160.00 ✓
31	100	Description SCREW ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015D30688 LOT#: 72807 LOT QTY: 500 Country of Origin USA MS35489-93 TARIFF: 4016.93.1010		0.300	EA	100	0	0.00
32	100	Description GROMMET ECCN :EAR99 NAS1149DN632J TARIFF: 7616.10.9090		0.150	EA	100	0	0.00
33	1000	Description WASHER, FLAT ECCN :9A991 NAS1149D0363J TARIFF: 7616.10.9090		0.030	EA	0	1000	30.00 ✓
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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO28497		05/15/15	FEDX INTL P1 COLL		NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
34	2000	Description WASHER, FLAT ECCN :9A991 MFR: ANILLO INDUSTRIES CTRL#: 2015A04893 LOT#: X9194 LOT QTY: 1000 Country of Origin USA NAS1149D0463J		0.030	EA	2000	0	0.00
35	10	TARIFF: 7616.10.9090 Description WASHER, FLAT ECCN :9A991 MS20257-3-7200		11.370	EA	10	0	0.00
36	300	TARIFF: 7609.00.0000 Description HINGE ECCN :9A991 AD45BS		0.080	EA	300	0	0.00
37	40	TARIFF: 7616.10.3000 Description POP RIVET ECCN :9A991 AN3H4		0.570	EA	0	40	22.80
38	20	TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2001H01824 LOT#: 13487 LOT QTY: 40 Country of Origin USA AN837-12J		42.570	EA	0	20	851.40
		TARIFF: 7307.22.5000						
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SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO28497		DATE 05/15/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Description ELBOW ECCN :9A991 MFR: DESIGNED METAL DBA PERMAS CTRL#: 2015D28706 LOT#: 385680 LOT QTY: 20 Country of Origin USA  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>							
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SPIS-05-19									
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP**

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HZSTEA

PAGE 11

SEND TO ACCOUNTING




SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO28497		DATE 05/15/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 5 CTNS ***							
	# 1=CTN	13# 0 OZ. 638393510401							
	# 2=CTN	12# 0 OZ. 638393510412							
	# 3=CTN	20# 0 OZ. 638393510423							
	# 4=CTN	22# 0 OZ. 638393510434							
	# 5=CTN	12# 0 OZ. 638393510445							
	FREIGHT ACCT# 15179324-0								
INVOICE#.....: HZSTEA 									
ORDER#.....: 9NW4Z4 									
CONSOLIDATE#..: 1BFS42 									
							SUBTOTAL :	2,804.94	
							HANDLING :	0.00	
							DISC/ALL :	0.00	
							INCM FRT :	0.00	
							FREIGHT :	0.00	
							TOTAL :	2,804.94USD	
							U.S. CURRENCY		
dxr	9NW4Z4	SHIPPED ON 05/15/15							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1BFS42

PAGE 1



SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 05/15/2015	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1  									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

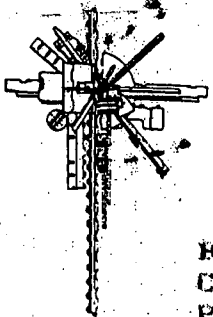
**PURCHASE ORDER#: PO28497**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
35	10	EA	MS20257-3-7200		76419	LA DEAU MFG	06192		

  
Jason Lewis  
Senior Director, Global Quality

05/15/15

Inv # 05/15/15



## CERTIFICATE OF CONFORMANCE

**LaDeau**

MANUFACTURING CORPORATION

ISO 9001:2008 CERTIFIED  
TUV-USA Quality Systems

DATE

JAN 17, 2014

637 West Colorado Street, Glendale, California 91204

Tel: 818-240-3990

Fax: 818-240-1219

email: ladeaumfg@gmail.com

BILL TO

B/E AEROSPACE, INC.  
CONSUMABLES MANAGEMENT  
P.O. BOX 025263  
MIAMI FL 33102

CONSIGNEE TO AND DESTINATION

B/E AEROSPACE  
CONSUMABLES MANAGEMENT  
9835 NW 14TH ST  
MIAMI FL 33172

ROUTE

FEDEX/FREIGHT/COLL  
ACCN(018757)

PURCHASE ORDER #

OTAH43

QUANTITY

DESCRIPTION

1000

MS20257-3-7200

REF: COMPLIES WITH DFAR  
252.225-7009

1

CHEM & PHYS CERT  
REF: RELEASE#3EYOTAH43

SHIPPER NO.:

A-42226

084850

**IMPORTANT:**SHIPPER NOT RESPONSIBLE  
FOR DISCREPANCIES UNLESS  
REPORTED WITHIN  
15 DAYS OF RECEIPT

RECEIVED BY:

TOTAL &gt;&gt;

LOT #

C 76419, C 76420.

01/17/14

MAKE-UP ☒STOCK ☐

AUTHORIZED AGENT

FORM 4.15-1 7/99

LaDeau mfg. confirms that all materials furnished hereby are represented to conform to the drawings and/or specification detailed on the purchase. Test reports covering the material used in the manufacture of these items are on file and indicate conformance with applicable specification requirements. These reports are available for review.

Vance J. Conway Q.A. Manager





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

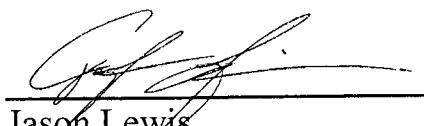
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28497**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
10	300	EA	AN4-16A		68549	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

05/15/15

Inv # 05/15/15

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RBJ20

PART NUMBER: AN4-16A

REV: 3

LOT NUMBER: 68549

MANUFACTURED QUANTITY: 60,500

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029  
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/29/14

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28497**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
23	300	EA	MS21075LS		5346033-000	ALCOA KAYNAR FULLERT	15653		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

05/15/15

Inv # 05/15/15

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947987921

Page: 1

Bill To: 5574  
B/E AEROSPACE, INC.  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
B/E AEROSPACE CONSUM MGMT  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
09/29/10	F320666	OFZ642				

Line/Rel	Item	Qty Ordered	Qty To Pack
4-1	BG4837 MF5000-5	50,000	6,725

C/I: MS21075L5N *Rev. 1*  
PO Item #:

Cust Date: 10/01/10  
Kay Date: 08/31/10

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Lot: 5346033-000

COO:UNITED STATES

Waybill:

ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ  
DUAL CERT TO MF5000-5 AND NAS1068A5 *Rev. 13*  
BILL LINE 4,5 & 6 TOGETHER

BUYER:YOLANDA  
5-592-5155

PHONE: 30

Honeywell Source Accepted:

K352

*Christy Wiltjer* 9/29/10  
Christy Wiltjer Date

RMRA # (if appl) *NA*

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*Christopher Fredrickson*  
CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 86776 • Rosan Products: Cage code 86778

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947987921

Page: 2

Bill To: 5574  
B/E AEROSPACE, INC.  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
B/E AEROSPACE CONSUM MGMT  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
09/29/10	F320666	OFZ642				

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

\*\*\*ALLOWABLE SHIPPING TOLERANCE - +5%  
0% \*\*\*\*\* CHEM & PHYS & MFG C-OF C  
REQ "MUST STATE COUNTRY OF ORIGIN WHERE  
PARTS WERE MANUFACTURED  
ON CERTIFICATION FOR EACH LOT NUMBER" AL  
L ITEMS ON THIS PO MUST  
BE NEW AND TO THE LATEST REV MFGS NAME &  
LOT# MUST APPEAR ON PACKING SLIP ON  
ALL PAPER WORK FOR ALL ITEMS.  
\*\*\*\*\*  
\*\*\*\*\*  
IF UNDER 150 # SHIP VIA FED EX GROUND SE  
RVICE: BILL RECIPIENT ACCT:  
0331-0149-0. IF OVER 150 # USE FED X N  
AT'L(WATKINS) ACCT. # 018757.  
CUST REF: MUST BE THEIR PO # "DO NOT PRE  
PAY & ADD TO ANY OF THE ABOVE  
METHODS" & "CONSOLIDATE SHIPMENTS WHERE  
EVER APPROPRIATE" DO NOT SHIP PARTS  
BY ANY OTHER CARRIER THAN THOSE LISTED A

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*Christopher Fredrickson*  
CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

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Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947987921

Page: 3

Bill To: 5574  
B/E AEROSPACE, INC.  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
B/E AEROSPACE CONSUM MGMT  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
09/29/10	F320666	OFZ642			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

BOVE, WITHOUT PROPER  
WRITTEN AUTHORIZATION FROM M&M.  
chem & phys certs

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CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28497**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
12	300	EA	AN3-3A		16226	AIRFASCO INDUSTRIES	32958		

  
Jason Lewis  
Senior Director, Global Quality

05/15/15



**AIRFASCO**  
**INDUSTRIES**  
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199

## CERTIFICATE OF CONFORMANCE

### M&M AEROSPACE HARDWARE

I hereby certify that on 10/7/2008 AIRFASCO Industries provided the supplies called for by Contract/ PO Number 0FN096 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

  
WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-3A	16226	252,580			

CIF3-0





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28497**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	CURE DATE	EXP DATE
31	100	EA	MS35489-93		00915400	ACCURATE ELSTOMER SA	98388	01/01/15	12/30/19

  
Jason Lewis  
Senior Director, Global Quality

05/15/15

**Accurate Elastomer Products**  
 1112 SWENSON BLVD  
 ELGIN TX 78621

Packing Slip	461229
Date	1/22/2015
Page	1

**Bill To:**

KLX AEROSPACE FRMLY B/E AEROSPACE  
 10000 NW 15TH TERRACE  
 MIAMI FL 33172

**Ship To:**

KLX AEROSPACE FRMLY B/E AEROSPACE  
 9835 NW 14TH STREET  
 MIAMI FL 33172

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
0ZZBR68	2071200		FEDEX GRND COLL	30	2/9/2015	62,372
Ordered	Shipped	B/O	Item Number	Description	Site	UOM
1,000	1,000	0	C4-7-400-BLK-B	AN GROMMET/MS35489-93	02	PC

EXACT QTY SHIP 2-9-15  
 INCL COC CERT  
 FEDEX GRND COLL 0331-0149-0



1112 SWENSON BLVD. ELGIN TEXAS 78621  
FACTORY PHONE: 512-285-4585 FAX: 512-285-9442

## CERTIFICATE OF CONFORMANCE

CUSTOMER: KLX AEROSPACE FRMLY B.E AEROSPACE P.O. #: 0ZZBR68 SALES ORDER #: 461229

1 P/N: MS35489-93 REV.K QUANTITY: 1,000 CURE DATE: 1Q15

SPECIFICATION: NASM 3036 COMP A / GROMMET C4-7-400-BLK-B LOT #00915400 SHEF LIFE : 5 YRS

2 P/N: \_\_\_\_\_ QUANTITY: \_\_\_\_\_ CURE DATE: \_\_\_\_\_

SPECIFICATION: \_\_\_\_\_

3 P/N: \_\_\_\_\_ QUANTITY: \_\_\_\_\_ CURE DATE: \_\_\_\_\_

SPECIFICATION: \_\_\_\_\_

4 P/N: \_\_\_\_\_ QUANTITY: \_\_\_\_\_ CURE DATE: \_\_\_\_\_

SPECIFICATION: \_\_\_\_\_

THIS IS TO CERTIFY THAT THE MATERIALS FURNISHED ON THE ABOVE PURCHASE ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL SPECIFICATIONS REFERRED TO ON YOUR PURCHASE ORDER.

2/9/2015  
DATE

BLANCA TURRUBIARTES *Blanca Turrubiar*  
QUALITY CONTROL DEPT.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

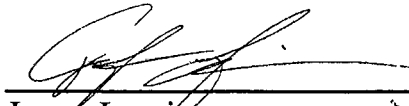
### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28497**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
28	100	EA	MS27039-4-06		63349	MAC FASTENERS	0RFT4		

  
Jason Lewis  
Senior Director, Global Quality

05/15/15

Inv # 05/15/15

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0JKX75

PART NUMBER: MS27039-4-06

REV: 3

LOT NUMBER: 63349

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 10006180

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 03/22/13

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28497**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
25	50	EA	MS21250-05048		76144	MAC FASTENERS	0RPT4		

  
Jason Lewis  
Senior Director, Global Quality

05/15/15

Inv # 05/15/15

# Standard Aero Parts

5100 Maureen Lane  
Moorpark, CA 93021  
(805)531-5410 (805)531-5419 Fax  
www.standardaeroparts.com

All claims for any reason including, but not limited to: quality issues, certifications or quantity received against this shipment must be made within 15 days of invoice date or they may not be honored. Customer receiving product at this shipping address is responsible for verifying quantity and quality of parts received.

## Packing Slip

Date	Invoice #
4/27/2015	151172

Ship To

KLX Inc  
9835 NW 14th Street  
Miami FL 33172  
FEDEX 033101490 \*NO INS\*  
UPS 363159 MAX 40 LBS.

Terms	P.O. No.	Ship Date	Ship Via	FOB
Net 30	OZZ9L59	4/27/2015	FedEx Grd Coll	Moorpark, CA

Quantity	U/M	Part Number	Description
500	EA	MS21250-05048	BOLT FACTORY NEW 198 EA MFG: FIT LOT# 06-00054 302 EA MFG: MAC FASTENERS LOT# 76144
2		Mfg COC	Mfg Certificate of Conformance
2		Mfg TR	Mfg Test Reports
2		DFAR REQMT	This item is in compliance with DFAR 252.225.7009.
**BARCODES REQUIRED**			
			VERIF. INSP. _____ NO. OF PKGS. _____ WEIGHT _____ PKGD. BY _____ FINAL INSP. _____

### CERTIFICATE OF COMPLIANCE

Factory New: We hereby certify that the part(s) referenced above, in the above numbered purchase order are in conformance with applicable specifications and/or drawing number. This statement is supported by certificates of conformance and/or manufacturing documents.

Signed: \_\_\_\_\_

New Surplus: We hereby certify that the part(s) referenced above are in new, unused surplus condition. We do not have any manufacturer certifications on file for this part.

Signed: \_\_\_\_\_

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.719  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

## Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28497**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
14	100	EA	AN4-5A		61797	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

05/15/15



**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0HAN66

PART NUMBER: AN4-5A

REV: 2

LOT NUMBER: 61797

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 8172051

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/23/13

  
\_\_\_\_\_  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28497**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
32	100	EA	NAS1149DN632J		Y2781	ANILLO INDUSTRIES	10630		

  
Jason Lewis  
Senior Director, Global Quality

05/15/15

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022

AS9100  
HACAP CP  
ISO 9001  
CERTIFIED**570597****Packing List &  
Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b> B/E AEROSPACE, INC. ATTN: ACCOUNTS PAYABLE DEPT. 10000 NW 15TH TERRACE  MIAMI, FL 33172	<b>1165</b>	<b>SHIP TO</b> B/E AEROSPACE, INC. CONSUMABLES MANAGEMENT 9835 NW 14TH ST  MIAMI, FL 33172	<b>E</b>
---	-------------	---	----------

DATE ORDER REC'D <b>12/10/2011</b>	ORDER NUMBER <b>1A1307</b>	INVOICE DATE	SHIPPED VIA <b>FEDXG 033101490</b>	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1 854,596 **124,400** **NAS1149DN632J**  
REV 5 /LOT#Y2781 /MIN/MAX /QCR:1,4,6,8,15,16,  
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR


We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**

B/E Aerospace, Inc.  
Consumable Management  
Self Release

Signature & Stamp: Date: 7-16-14

BY Ben Omidwar  
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

## SHIP TO:

BRALCO METALS INC (CAA)  
15090 NORTHAM STREET  
LA MIRADA, CA 90638

**KAISER**  
**ALUMINUM**

Trentwood Works - Spokane, WA 99215

Phone: (800) 367-2586

## CERTIFIED TEST REPORT

Serial Number

4329757

## SOLD TO:

BRALCO METALS INC (CAA)  
15090 NORTHAM STREET  
LA MIRADA, CA 90638

CUSTOMER PO NUMBER: 43-116514		WORK PACKAGE:		CUSTOMER PART NUMBER:		SHIP RUN/LOAD: 102892/18		GOVT CONTRACT NUMBER:	
KAISER ORDER NO: 1169888	LINE ITEM: 1	SHIP DATE: 9-APR-2014	ALLOY: 2024	CLAD: ALCLAD	TEMPER: T3	PRODUCT DESCRIPTION: HT Coil			
WEIGHT SHIPPED: 6851 LB	QUANTITY: 2 PCS EST.	TRUCK BL #: 2047272	GAUGE: 0.0320 IN ( 0.8128 MM)		DIAMETER/WIDTH: 36.000 IN ( 914.4 MM)		LENGTH: 0.000 IN		

MHU 1788812: LOT 677861A1: 1 pieces;

MHU 1771889: LOT 676904A6: 1 pieces;

## Certified Specifications

AMS4462  
CMMP 019/RevD

AMS-QQ-A-250/5/RevB  
CMMP 025/RevU

ASTM B 209/Rev10

Test Code: 1505

## Test Results

Lot: 676904A6 Cast 670 Drop 34 Ingot 4 Melted in USA

(ASTM E8/B557)

(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
T3		LT / 2 (Min:Max)	61.5 : 82.3 (424 : 430)	42.4 : 42.9 (292 : 298)	16.4 : 17.2

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual(wt%)	0.07	0.17	4.7	0.58	1.4	0.01	0.10	0.02	0.01	0.00	TOT 0.03

## CERTIFIED COPY OF ORIGINAL

We hereby certify that this document is a correct copy of reports now on file at Anillo Industries, Inc.

Date:

JUN 27 2014

Part Number:

NAS1149-D-N632-J

Lot Number:

42781

Signature:

Title:

Quality Records Clerk

Page 1 of 2

Sold to: HIGHTOWER MTL PROD PO: 33316 Part: Order No.: 548352

TR clerk signature:

*Anillo Industries*

**KAISER  
ALUMINUM**Trentwood Works - Spokane, WA 99215  
Phone: (800) 367-2586**CERTIFIED TEST REPORT**Serial Number  
4329757

Lot: 677861A1 Cast 668 Drop 09 Ingot 3 Melted in USA

(ASTM E8/B557)  
(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T3	LT / 2 (Min:Max)	60.7 : 60.9 (419 : 420)	41.9 : 42.1 (289 : 290)	15.9 : 16.7

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual(wt%)	0.09	0.19	4.6	0.56	1.3	0.01	0.08	0.01	0.01	0.00	TOT 0.03

**ALLOY LIMITS**

	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024												
MIN(wt%)	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX(wt%)	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.15

Liner Alloy: 1230

MIN(wt%)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	EACH	0.03
MAX(wt%)	0.25	0.30	0.10	0.05	0.05	0.03	0.05	0.03	0.03	0.03	TOT	0.00

**Aluminum Remainder****TEST NOTES**

Certified that, unless otherwise stated above, the whole of

the above-mentioned materials have been manufactured, tested, and inspected in accordance with BAE SYSTEMS

requirements for manufacturers detailed in

MAS/30152/RP/12022007/1.

Kaiser Aluminum's BAE SYSTEMS Approval Number is:

BAE/AG/30152/CSS.

**CERTIFIED COPY OF ORIGINAL**

We hereby certify that this document is a correct copy of reports now on file at Anillo

Business, Inc.

Date: \_\_\_\_\_  
 Part Number: \_\_\_\_\_  
 Lot Number: \_\_\_\_\_

7-16-14  
 NAS1149DN6325  
 ✓ 2781

Signature: \_\_\_\_\_  
 Title: \_\_\_\_\_

Quality Records Clerk

**CERTIFICATION**

Kaiser Aluminum Fabricated Products, LLC (Kaiser), is ISO-9001:2008/AS9100C certified and hereby certifies that all material shipped under this order:

- has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements.
- was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content.
- has been thermally processed in compliance with AMS 2772, where applicable.
- is mercury free, within the limits of detection of ASTM E1251 (< = 1 ppm).
- is in compliance with RoHS 2, European Union Directive 2011/65/EU.
- is in compliance with and regularly monitors any updates to the European Chemical Agency, ECHA, REACH regulations, (EC) n°1907/2006.
- is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act.

Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

JAMES HEMENWAY, LABORATORIES SUPERVISOR

Page 2 of 2

Sold to: HIGHTOWER MTL PROD PO: 33316 Part: Order No.: 548352

TR clerk signature: \_\_\_\_\_



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

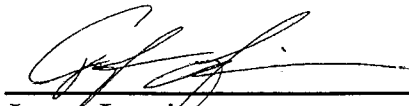
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28497**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
36	300	EA	AD45BS		718589	EMHART TEKNOLOGIES L	01556		

  
Jason Lewis  
Senior Director, Global Quality

05/15/15

Inv # 05/15/15



## Certificate of Compliance

To: B/E Aerospace Consumables  
Mgmt.  
P.O. Box 025263  
Miami FL 33152-5263

Customer's Order No. ORZN50  
Sales Order No. 526776 SO  
Shipping Date

**Non-transferable**

PART NUMBER	CONTROL NUMBER	I / A / W	QUANTITY
AD45BS	718589		10.000

We, Emhart Technologies certify that all items listed above and supplied on the above mentioned Purchase Order have been inspected and comply in every way with the relevant drawings and/or specifications in accordance with your requirements. Inspection records and material certifications are on file at Emhart Technologies and may be reviewed at any time during normal working hours. Unless otherwise specified, raw material certifications are representative of the product listed.

Emhart Technologies maintains a single standard of quality and the Quality Assurance System has been certified to ISO/TS 16949:2009.

Authorized Signature

*BRITH HICKS*

Firm Emhart Technologies

A StanleyBlack&Decker, Inc. Company



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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www.KLXaerospace.com

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28497**

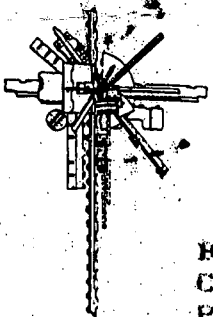
LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
35	10	EA	MS20257-3-7200		76419	LA DEAU MFG	06192		

  
Jason Lewis  
Senior Director, Global Quality

05/15/15

Inv # 05/15/15





## CERTIFICATE OF CONFORMANCE

**LaDeau**

MANUFACTURING CORPORATION

ISO 9001:2008 CERTIFIED  
TUV-USA Quality Systems

DATE

JAN 17, 2014

637 West Colorado Street, Glendale, California 91204

Tel: 818-240-3990

Fax: 818-240-1219

email: ladeaumfg@gmail.com

BILL TO

B/E AEROSPACE, INC.  
CONSUMABLES MANAGEMENT  
P.O. BOX 025263  
MIAMI FL 33102

CONSIGNEE TO AND DESTINATION

B/E AEROSPACE  
CONSUMABLES MANAGEMENT  
9835 NW 14TH ST  
MIAMI FL 33172

ROUTE

FEDEX/FREIGHT/COLL  
ACCN (018757)

PURCHASE ORDER #

(TAH43)

QUANTITY

DESCRIPTION

1000

MS20257-3-7200

REF: COMPLIES WITH DFAR  
252.225-7009

1

CHEM & PHYS CERT  
REF: RELEASE#3EYOTAH43

SHIPPER NO.:

A-42226

084850

**IMPORTANT:**SHIPPER NOT RESPONSIBLE  
FOR DISCREPANCIES UNLESS  
REPORTED WITHIN  
15 DAYS OF RECEIPT

RECEIVED BY:

TOTAL &gt;&gt;

LOT #

C 76419, C 76420.

LaDeau mfg. confirms that all materials furnished hereby are represented to conform to the drawing and/or specification detailed on the purchase. Test reports covering the material used in the manufacture of these items are on file and indicate conformance with applicable specification requirements. These reports are available for review.

01/17/14

MAKE-UP ☒STOCK ☐

AUTHORIZED AGENT

FORM 4.15-1 7/99

Vernice J. Conway Q.A. Manager



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

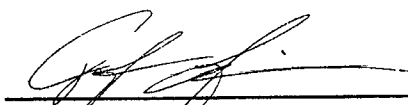
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28497**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
10	300	EA	AN4-16A		68549	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

05/15/15

Inv # 05/15/15

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RBJ20

PART NUMBER: AN4-16A

REV: 3

LOT NUMBER: 68549

MANUFACTURED QUANTITY: 60,500

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029  
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/29/14

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28497**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
23	300	EA	MS21075L5		5346033-000	ALCOA KAYNAR FULLERT	15653		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

05/15/15

Inv # 05/15/15

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947987921

Page: 1

Bill To: 5574  
B/E AEROSPACE, INC.  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
B/E AEROSPACE CONSUM MGMT  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
09/29/10	F320666	OFZ642			

Line/Rel	Item	Qty Ordered	Qty To Pack
4-1	BG4837 MF5000-5	50,000	6,725

C/I: MS21075L5N *Rev. 1*  
PO Item #:

Cust Date: 10/01/10  
Kay Date: 08/31/10

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Lot: 5346033-000

COO:UNITED STATES

Waybill:

ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ  
DUAL CERT TO MF5000-5 AND NAS1068A5 *Rev. 13*  
BILL LINE 4,5 & 6 TOGETHER

BUYER:YOLANDA  
5-592-5155

PHONE: 30

Honeywell Source Accepted:

K352

*Christy Wiltjer* 9/29/10  
Christy Wiltjer Date

RMRA # (if appl) *NA*

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*Christopher Fredrickson*  
CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 86776 • Rosan Products: Cage code 86776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947987921

Page: 2

Bill To: 5574  
B/E AEROSPACE, INC.  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
B/E AEROSPACE CONSUM MGMT  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack	Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
09/29/10	F320666	OFZ642				

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

\*\*\*\*\*ALLOWABLE SHIPPING TOLERANCE = +5%  
0% \*\*\*\*\* CHEM & PHYS & MFG C OF C  
REQ "MUST STATE COUNTRY OF ORIGIN WHERE  
PARTS WERE MANUFACTURED  
ON CERTIFICATION FOR EACH LOT NUMBER" AL  
L ITEMS ON THIS PO MUST  
BE NEW AND TO THE LATEST REV MFGS NAME &  
LOT# MUST APPEAR ON PACKING SLIP ON  
ALL PAPER WORK FOR ALL ITEMS.  
\*\*\*\*\*  
\*\*\*\*\*  
IF UNDER 150 # SHIP VIA FED EX GROUND SE  
RVICE: BILL RECIPIENT ACCT:  
0331-0149-0. IF OVER 150 # USE FED X N  
AT'L(WATKINS) ACCT. # 018757.  
CUST REF: MUST BE THEIR PO # "DO NOT PRE  
PAY & ADD TO ANY OF THE ABOVE  
METHODS" & "CONSOLIDATE SHIPMENTS WHERE  
EVER APPROPRIATE" DO NOT SHIP PARTS  
BY ANY OTHER CARRIER THAN THOSE LISTED A

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*Christopher Fredrickson*  
CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947987921

Page: 3

Bill To: 5574  
B/E AEROSPACE, INC.  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
B/E AEROSPACE CONSUM MGMT  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
09/29/10	F320666	OFZ642			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
	BOVE, WITHOUT PROPER WRITTEN AUTHORIZATION FROM M&M. chem & phys certs			

BOVE, WITHOUT PROPER  
WRITTEN AUTHORIZATION FROM M&M.  
chem & phys certs

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CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28497**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
7	400	EA	AN4-13A		14073	AIRFASCO INDUSTRIES	32958		

  
Jason Lewis  
Senior Director, Global Quality

05/15/15



# Airfasco Industries, Inc.

2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199.

## Packing Slip

Invoice #: 101013  
Invoice Date: 3/15/2007  
Time: 12:55:42 PM  
Page: 1

**To:**  
M&M AEROSPACE HARDWARE  
PO BOX 025263  
MIAMI, FL 33102-5263  
USA  
Ph: 305-592-5155 Fax: 305-591-8357 PURCHAS

**Ship To:**  
M&M AEROSPACE HARDWARE  
10000 NW 15TH TERRACE  
MIAMI, FL 33172

Cust. PO#: 0AR906	Terms: NET 60	Ship Via: FED EX MOTOR	Ship Via Acc: 018757
Order Date: 12/4/2006	# of Items: 2	# of Boxes: 123	Weight: 4789
Prepared By:	Sales Order: 83279	Ship Log #: 1	Ship Order:
Customer #: 12726	VAT #:	Cust VAT #:	Ship Date: 3/15/2007
Buyer: JOE GRAY	FOB:	AWB:	Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD			Unit Price	UOM	Total Amt
1	AN4-13A BOLT, AN Loc/Whse: Control #: 128198-1 L-14165 47 BOXES	70000	0	NE				EA	
2	AN4-13A BOLT, AN Loc/Whse: AFC2 Control #: 7999-2 L-13970 76 BOXES	114000	157000	NE				EA	

C OF C ENCLOSED. THANK YOU  
123 BOXES 1054/1060/1052/858/765 LBS 5 PALLETS  
TEST REPORT L-14165/14073  
MADE IN THE USA



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28497**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
9	200	EA	AN4-15A		68551	MAC FASTENERS	0RPT4		

  
Jason Lewis  
Senior Director, Global Quality

05/15/15

Inv # 05/15/15

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RBJ63

PART NUMBER: AN4-15A

REV: 3

LOT NUMBER: 68551

MANUFACTURED QUANTITY: 84,000

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029  
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/08/14

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

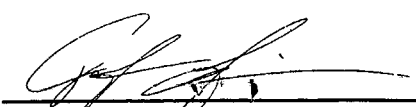
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28497**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
8	200	EA	AN4-14A		68538	MAC FASTENERS	0RPT4		

  
Jason Lewis  
Senior Director, Global Quality

05/15/15

Inv # 05/15/15

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0PZH84

PART NUMBER: AN4-14A

REV: 2

LOT NUMBER: 68538

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER: 8193290

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

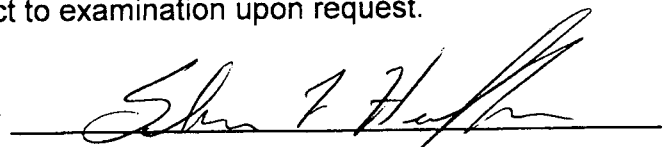
**MERCURY FREE CERTIFICATION**

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We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 01/22/14



QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0PZH84

PART NUMBER: AN4-14A ✓

REV: 2

LOT NUMBER: 68538 ✓

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER: 8193290 ✓

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

SIKORSKY  
3534  
DOR  
MAY 01 2011

5/1/11

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Objective evidence of compliance is on file, subject to examination upon request.

DATE: 01/22/14

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28497**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
38	20	EA	AN837-12J		385680	DESIGNED METAL DBA P	14798		

  
Jason Lewis  
Senior Director, Global Quality

05/15/15

Inv # 05/15/15

**NAS****NELSON**  
Aerospace Inc.**PACKING SLIP**

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

**MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS** Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO. \_\_\_\_\_

OUR ORDER NO. <b>287729 SO</b>	YOUR ORDER NO. <b>OXTX80</b>	TERMS <b>Net 30 Days</b>	DATE <b>4/22/2015</b>	INVOICE NO. <b>288718 RI</b>
WAYBILL NO. <b>M35C04 3-10LBS,1-18LBS</b>		SHIP VIA <b>F X G</b>		F.O.B. <b>SHIP POINT</b>
<b>B I L L T O</b> 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172-2756		<b>S H I P T O</b> 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO	CUSTOMER PART NO	REVISION	M CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
	AN837-12J ELBOW			02	385680	184 Partial		
	Header: FEDEX GRD # 0331-0149-0 RELEASE # BLU30XTX80 ; Detail: Standard Certificate of Conformance							
	Freight					4		
	Weight (lbs)					108		

**CERTIFICATE OF COMPLIANCE:** "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY *Ken Tarrant*  
 QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

**DESIGNED METAL CONNECTIONS WARRANTY** - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

**SERVICE CHARGES** consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.





**NELSON**  
Aerospace Inc.

**CERTIFICATE OF  
CONFORMANCE**

14800 S. Figueroa Street Gardena, CA. 90248-1795  
Tel: (310) 323-6200 Facsimile: (310) 329-2505

Apr/22/2015

Customer	KLX, INC.			PO No	0XTX80 
DMC Part No	AN837-12J_rev. 8 	Lot No	385680 	Quantity	184.00 
Customer Part No / Rev		Order No	287729 	Line No	

**COMPONENT SUMMARY:**

Component Part No	Description	Lot No	Traceability No
AN837-12JF 	FORGING 	39354-3 	RMLC: 14J6331-106 HT: E131430

**PROCESS:**

PASSIVATION PER AMS2700, METHOD 1, TY 6 CL 1 WITH HIGH HUMIDITY (ACTIVE MAGNETIC CERT. NO. 603846)

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature:

Name: ORTEGA, NOHELY

Title: Quality Assurance Representative



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

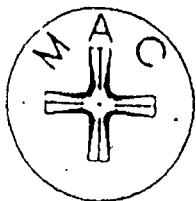
**PURCHASE ORDER#: PO28497**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
37	40	EA	AN3H4		13487	MAC FASTENERS	ORPT4		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

05/15/15

Inv # 05/15/15



**MAC FASTENERS, INC.**  
1110 E. ENTERPRISE  
OTTAWA, KS 66067

**CERTIFICATE  
OF  
CONFORMANCE**

CUSTOMER M & M Aerospace		P. O. NUMBER OP1850
PART NUMBER AN3H4 Rev 0		LOT NUMBER 13487
QUANTITY 6,000	MATERIAL HEAT NUMBER D43723	DATE 8-8-01

WE HEREBY CERTIFY THAT THE PARTS FURNISHED AGAINST THE ABOVE REFERENCED PURCHASE ORDER WERE PROCESSED IN CONFORMANCE WITH ALL APPLICABLE DRAWINGS AND SPECIFICATIONS. OBJECTIVE EVIDENCE OF COMPLIANCE ARE ON FILE SUBJECT TO EXAMINATION UPON REQUEST.

QUALITY ASSURANCE  
Robert MacDonald, President

8-8-01

DATE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28497**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DATE	EXP DATE
29	100	EA	MS27039C1-07		66252	MAC FASTENERS	0RPT4			

  
Jason Lewis  
Senior Director, Global Quality

05/15/15

Inv # 05/15/15

**MACFASTENERS, INC.**

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

**Packing List****Bill** KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

**Ship** B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 67647  
Shipment Date: 02/01/15  
Ship Via: United Parcel Service  
Order Number: 47119  
Order Date: 12/30/12

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0LTX71  
Terms: Net 30 Days

Lot # 66252

<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
4	79,378	79,378	0		EA	MS27039C1-07 Screw machine pan head structural cross recessed A286 material		66252

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28497**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
3	150	EA	AN3-4A		78007	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

05/15/15

Inv # 05/15/15

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 68303  
Shipment Date: 03/03/15  
Ship Via: United Parcel Service  
Order Number: 50585  
Order Date: 03/17/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0WXE57  
Terms: Net 30 Days

LOT #78007

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
5	70,000	72,319	0		M	AN3-4A Bolt, machine-- Aircraft		78007

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0WXE57

PART NUMBER: AN3-4A

REV: 3

LOT NUMBER: 78007

MANUFACTURED QUANTITY: 80,000

MILL HEAT NUMBER: 8195830

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/03/15

  
QUALITY ASSURANCE REPRESENTATIVE





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28497**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
4	20	EA	AN3C35A		327795	CALIFORNIA SCREW PRO	82507		

  
Jason Lewis  
Senior Director, Global Quality

05/15/15

Inv # 05/15/15



**CALIFORNIA SCREW PRODUCTS CORP.**  
**14957 GWENCHRIS CT. PARAMOUNT, CA 90723**  
**P: 562-633-6626 F: 562-529-7108**

CAGE NUMBER : 82507  
Airbus UK Approval No. AUK/SA/30144

Job Number : 327795  
BAE/AG/30235 / MAA

**TEST REPORT**

Part Number : AN3C35A Part Standard : NASM3-20 REV. 2 Shipped Quantity\*: 5000  
Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT Cust. Purchase Order Number : 0TMH20 Mfg Quantity: 11000  
Procurement Spec. : NASM6812 REV. 3 Thread Size & Form : .190-32 UNF-3A Matl Spec: AMS 5628 REV. F  
Surface Finish Spec : AMS2700 REV. E Thread Spec : MIL-S-7742 REV. D Item Description: Bolt  
Heat Treat Spec : AMS2759/5 REV. D Sample Size Spec. : NASM6812 REV. 3 Heat Number: 569600  
Mgntc Permeability : N/A \* Actual piece count is within +/- 2% of the shown lot quantity.

**NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)**

Sample Size : 0 specimens Inspection Results: Accept : 0 Reject : 0 specimens  
Magnetic Particle : N/A Fluorescent Penet. : N/A

**METALLURGICAL EXAMINATION RESULTS**

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 45264  
GRAIN SIZE : 8.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept  
FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept  
GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

**MECHANICAL TESTS RESULTS**

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req.: 2210  
Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req.: 0

1. 3256	2. 3287	3. 3259	4. 3240	5. 3228	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 2125

1. 2590	2. 2606	3. 2595	4. 2616	5. 2604	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST - Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 31-32

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.  
Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0  
Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours : 0

**STATEMENT OF CONFORMANCE:**

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

**DFAR 252.235.7009  
COMPLIANCE**

**B/E Aerospace, Inc. - Consumables Management**  
**Self Release**  
Signature and Stamp: *David Parga* 17 CSP  
Date: JUN 08 2014

(Name, Signature, Stamp and Date)



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
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www.KLXaerospace.com

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28497**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DATE	EXP	DATE
6	50	EA	AN4-12		68323	MAC FASTENERS	ORPT4				

  
Jason Lewis  
Senior Director, Global Quality

05/15/15

Inv # 05/15/15

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RFT54

PART NUMBER: AN4-12

REV: 3

LOT NUMBER: 68323

MANUFACTURED QUANTITY: 18,000

MILL HEAT NUMBER: 8195829

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

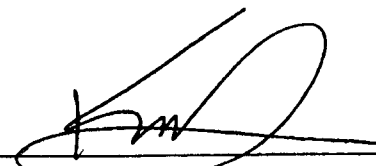
**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

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Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029  
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 09/09/14

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28497**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
27	100	EA	MS27039-1-15		51214	LFC INDUSTRIES	62384		

  
Jason Lewis  
Senior Director, Global Quality





05/15/15

Inv # 05/15/15



100 CORPORATE DR., HOLTSVILLE, NY 11742  
ISO9001 / AS9100 REGISTERED QUALITY SYSTEM  
**QUALITY CONTROL RECEIVING INSPECTION REPORT**

**PROGRAM KIT COMPONENT OR CHEMICALS OR STANDARD HARDWARE  
FOR STAND ALONE SALES ORDERS. PART IDENTIFICATION LABEL FOR  
SCANNING.**


CERT CNY12072500032

ITEM MS27039-1-15

LOT 51214

POR PUR03HZ4
BRANCH NY
Vendor. LFC INDUSTRIES, Qty..... 49,907 Manf... LFC
Rev. 3

Part #.....	MS27039-1-15
Lot ID.....	51214
Manufacturer..	LFC
Qty this Lot..	000049907
Doc Lev.....	DFR
Rev.....	3
Sample Size...	000000001
Inspector.....	TFR
Cert Date.....	07/25



**CUSTOMER**  
**CODE:** *Stock Buy*

**PROCESSED BY:** *TFR*



# LFC industries

A Division of RKR Technologies, LTD  
manufacturer of precision aerospace fasteners

1221 Corporate Dr. W • P. O. Box 5982  
Arlington, Texas 76006 (817) 640-1322

## SHIPPING REPORT

51214

PRODUCTION ORDER # 51214  
COUNTRY OF ORIGIN: USA

UFC AEROSPACE CORP  
100 CORPORATE DRIVE  
HOLTSVILLE, NY 11742

JUL 20 2012

SHIPPING  
METHOD

Fedex G

PRE-PAID:

COLLECT



ORDER NO.

PUR03HZ4

PART NO.

MS27039-1-15  
ITEM# 16

REVISION

3

QTY. DUE

50000

SHIP TOL.

+0-0%

DATE DUE

07-11-2012

### COMMENTS

DFAR 252-225-7009



RETURN OF ANY MERCHANDISE LISTED HEREON WILL NOT  
BE ACCEPTED WITHOUT PRIOR AUTHORIZATION

### CERTIFICATE OF CONFORMANCE

THE MATERIALS, PROCESSES AND PARTS FURNISHED WERE PRODUCED IN ACCORDANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS, AND TEST REPORTS INDICATING CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION. OUR Q.C. INSPECTION SYSTEM CONFORMS TO ISO 9001.

Edwin Quarez  
SIGNED

EECN: PAR99.SCHEDULE B #7318.15.2000

PARTIAL



COMPLETE



QTY.  
SHIPPED:

49907

QTY.  
CONTAINERS:

17

LBS. PER "M":

9.60316

GROSS  
WEIGHT:

496.55

PCS. USED TO  
ESTABLISH WT.

20

TARE  
WEIGHT:

17.85

NET  
WEIGHT:

478.70

SHIPPING  
CLERK:

RL

DATE

7-16-12

CONSIGNEE  
SIGNATURE:

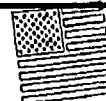
DATE

CUSTOMER PACKING SLIP

LFC INDUSTRIES, DIV. OF RKR TECHNOLOGIES LTD.  
1221 CORPORATE DR. W., ARLINGTON, TX 76006  
(817) 640-1322 FAX (817) 652-1566

LFC IND. CAGE CODE # 62384, CERTIFICATION - FASTENERS IN THIS LOT WERE  
MANUFACTURED, PROCESSED AND INSPECTED IN ONE RUN PER APPLICABLE  
DRAWING, PROCUREMENT SPECIFICATION, ISO9001:2008, AND AS9100B.

PART #		REVISION		LOT #		CUSTOMER		PO #															
MS27039-1-15		3		51214		UFC		PUR03HZ4															
QUANTITY		PROCUREMENT SPECIFICATION		HEAT TREAT SPECIFICATION		DESCRIPTION																	
49907		NASM7839 REV-1		AMS-2759/1		SCREW, PAN HEAD																	
FINISH TYPE		FINISH SPECIFICATION		BAKE		CROSS RECESS																	
TYII CL2		AMS-QQ-P-416C		N/A																			
THREAD SIZE		THREAD SPECIFICATION		HARDNESS REQUIRED		HARDNESS ACTUAL AVERAGE																	
10-32 UNF3A		H28/2		RC 26-32		RC 29																	
NDT SAMPLE SIZE		NDT SPECIFICATION		NDT ACCEPT		NDT REJECT		LOCKING ELEMENT SPECIFICATION															
N/A		N/A		N/A		N/A		N/A															
MAGNETIC PERMEABILITY SAMPLE SIZE		PERMEABILITY ACCEPT		PERMEABILITY REJECT																			
N/A		N/A		N/A																			
RECESS TORQ SAMPLE SIZE		MINIMUM TORQ REQUIRED		TORQ END LOAD		TORQ ACCEPT		TORQ REJECT															
N/A		N/A		N/A		N/A		N/A															
CHEMICAL COMPOSITION ON CERTIFIED MILL TEST REPORT																							
MILL HEAT #		MATERIAL SPECIFICATION		MATERIAL GRADE		SUPPLIER																	
10152770		AMS6322N		8740		WIRETECH																	
C	Mn	P	S	Si	Ni	Cr	Mo	Cu	V														
.40	.88	.009	.007	.24	.42	.53	.22	.10															
B	Ti	Al	Co	Pb	Fe	Sn	Zn	N	Mg														
TENSILE SAMPLE SIZE					TENSILE STRENGTH REQUIRED					DOUBLE SHEAR SAMPLE SIZE					D. SHEAR STRENGTH REQUIRED								
32					2500#					32					4250#								
T1	3480	T12	3420	T23	3540	S1	5850	S12	5700	S23	5700	T2	3360	T13	3560	T24	3420	S2	5750	S13	5750	S24	5850
T3	3340	T14	3540	T25	3340	S3	5900	S14	5700	S25	5900	T4	3420	T15	3420	T26	3360	S4	5700	S15	5850	S26	5750
T5	3560	T16	3340	T27	3480	S5	5750	S16	5900	S27	5800	T6	3420	T17	3360	T28	3360	S6	5700	S17	5750	S28	5750
T7	3340	T18	3480	T29	3340	S7	5900	S18	5800	S29	5900	T8	3360	T19	3360	T30	3420	S8	5750	S19	5750	S30	5700
T9	3480	T20	3340	T31	3560	S9	5800	S20	5900	S31	5750	T10	3360	T21	3420	T32	3540	S10	5750	S21	5700	S32	5850
T11	3340	T22	3560			S11	5900	S22	5750														
FATIGUE SAMPLE SIZE					FATIGUE MAX LOAD					FATIGUE MIN LOAD					METALLURGICAL SAMPLE SIZE								
N/A															32								
F1 CYCLES					F1 LOCATION OF FAILURE					MICRO STRUCTURE					ACCEPT								
F2 CYCLES					F2 LOCATION OF FAILURE					MACRO STRUCTURE					ACCEPT								
F3 CYCLES					F3 LOCATION OF FAILURE					DECARBURIZATION					NONE								
F4 CYCLES					F4 LOCATION OF FAILURE					CARBURIZATION					NONE								
F5 CYCLES					F5 LOCATION OF FAILURE					UNTEMPERED MARTENSITE					NONE								
F6 CYCLES					F6 LOCATION OF FAILURE					GRAIN FLOW					ACCEPT								
F7 CYCLES					F7 LOCATION OF FAILURE					DISCONTINUITIES					ACCEPT								
F8 CYCLES					F8 LOCATION OF FAILURE																		
FATIGUE ACCEPT					0					FATIGUE REJECT					0								
DATE					SIGNATURE TITLE					AUTHORIZED SIGNATURE					DEVIATION/WAIVER NOTES								
7/16/2012					DATA ENTRY SPECIALIST					<i>Elia M...</i>					N/A								
															CERTIFICATION AMENDMENT NOTES								
															N/A								
															AMENDMENT DATE								







# CHARTER STEEL

A Division of  
Charter Manufacturing Company, Inc.

EMAIL

1658 Cold Springs Road  
Saukville, Wisconsin 53080  
(262) 268-2400

## CHARTER STEEL TEST REPORT Reverse Has Text And Codes

1-800-437-8789

FAX (262) 268-2570

Wiretech Incorporated  
6440 East Canning Street  
Attn: Andre Stephan  
Los Angeles, CA-90040

Cust P.O.:	6676-11
Customer Part #	8740E1A070-C-WIRE
Charter Sales Order	70027647
Heat #	10152770
Ship Lot #	4110890
Grade	8740 R SK FG AQ 19/64
Process	DFSAR
Finish Size	0.2845

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed below and on the reverse side, and that it satisfies these requirements.

### Test Results of Heat Lot# 10152770

Lab Code: 7388

CHEM	C	MN	P	S	SI	NI	CR	MO	CU	SN	V
%Wt	.40	.88	.009	.007	.24	.42	.53	.22	.10	.008	.001
	AL	N	B	TI	NB						
	.025	.0060	.0003	.002	.002						

JOMINY(HRC)	JOM01	JOM02	JOM03	JOM04	JOM05	JOM06	JOM07	JOM08	JOM09	JOM10	JOM12
	56	56	56	56	55	52	50	48	47	45	42
	JOM14	JOM16	JOM18	JOM20	JOM24	JOM28	JOM32				
	40	38	37	36	34	32	30				

JOMINY SAMPLE TYPE ENGLISH = C  
MACRO ETCH SURFACE = 1 MACRO ETCH RANDOM = 1 MACRO ETCH CENTER = 1  
AMS 2301 FREQUENCY AVERAGE = .00 AMS 2301 FREQUENCY INDIVIDUAL = .00  
AMS 2301 SEVERITY AVERAGE = .00 AMS 2301 SEVERITY INDIVIDUAL = .00  
CHEM. DEVIATION EXT.-GREEN =

### Test Results of Rolling Lot# 1050420

REDUCTION RATIO = 437:1

### Test Results of Processing Lot# 4105275, 4110890

	# of Tests	Min Value	Max Value	Mean Value	
TENSILE	2.0	87.3	90.2	88.7	TENSILE LAB = 0358-02
REDUCTION OF AREA	2	64	68	66	RA LAB = 0358-02

NUM DECARB = 2 FREE FERRITE DECARB = .000 FREE FERR & PARTIAL DECARB = .003  
CP SPHERO % LAB = 0358-02 NUM SPHERO = 2 SPHERODIZATION = 85.0

### Specifications:

Manufactured per Charter Steel Quality Manual Rev 9,08-01-09  
Meets customer specifications with any applicable Charter Steel exceptions for the following customer documents:  
Customer Document = AMS6322N/AMS2301K/COP3010M/BS2S147:1976 CHEM ONLY Revision = Dated =

### Additional Comments:

Charter Steel  
Saukville, WI, USA

Rem: Load1,Fax0,Mail0



Page 1 of 1



This MTR supersedes all previously dated MTRs for this order

*Janice Barnard*  
Janice Barnard  
Manager of Quality Assurance  
12/09/2011

The following statements are applicable to the material described on the front of this Test Report:

1. Except as noted, the steel supplied for this order was melted, rolled, and processed in the United States meeting DFAR's compliance.
2. Mercury was not used during the manufacture of this product, nor was the steel contaminated with mercury during processing.
3. Unless directed by the customer, there are no welds in any of the coils produced for this order.
4. The laboratory that generated the analytical or test results can be identified by the following key:

Certificate Number	Lab Code	Laboratory		Address
0358-01	7388	CSSM	Charter Steel Melting Division	1653 Cold Springs Road, Saukville, WI 53080
0358-02	8171	CSSR/CSSP	Charter Steel Rolling/Processing Division	1658 Cold Springs Road, Saukville, WI 53080
0358-03	123633	CSFP	Charter Steel Ohio Processing Division	6255 US Highway 23, Risingsun, OH 43457
0358-04	125544	CSCM/CSCR	Charter Steel Cleveland	4300 E. 49th St., Cuyahoga Heights, OH 44125-1004
.	.	--	Subcontracted test performed by laboratory not in Charter Steel system	

5. When run by a Charter Steel laboratory, the following tests were performed according to the latest revisions of the specifications listed below, as noted in the Charter Steel Laboratory Quality Manual:

Test	Specification	CSSM	CSSR/CSSP	CSFP	CSCM/CSCR
Chemistry Analysis	ASTM E415; ASTM E1019	X			X
Macroetch	ASTM E381	X			X
Hardenability (Jominy)	ASTM A255; SAE J406; JIS G056	X			X
Grain Size	ASTM E112	X	X	X	X
Tensile Test	ASTM E8; ASTM A370		X	X	X
Rockwell Hardness	ASTM E18; ASTM A370	X	X	X	X
Microstructure (spheroidization)	ASTM A892		X	X	
Inclusion Content (Methods A, E)	ASTM E45		X		X
Decarburization	ASTM E1077		X	X	X

Charter Steel has been accredited to perform all of the above tests by the American Association for Laboratory Accreditation (A2LA). These accreditations expire 01/31/13.

All other test results associated with a Charter Steel laboratory that appear on the front of this report, if any, were performed according to documented procedures developed by Charter Steel and are not accredited by A2LA.

6. The test results on the front of this report are the true values measured on the samples taken from the production lot. They do not apply to any other sample.
7. This test report cannot be reproduced or distributed except in full without the written permission of Charter Steel. The primary customer whose name and address appear on the front of this form may reproduce this test report subject to the following restrictions:
  - It may be distributed only to their customers
  - Both sides of all pages must be reproduced in full
8. This certification is given subject to the terms and conditions of sale provided in Charter Steel's acknowledgement (designated by our Sales Order number) to the customer's purchase order. Both order numbers appear on the front page of this Report.
9. Where the customer has provided a specification, the results on the front of this test report conform to that specification unless otherwise noted on this test report.





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28497**

LIN#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
2	200	EA	AN3-10A		54445	LFC INDUSTRIES	62384		

  
Jason Lewis  
Senior Director, Global Quality

05/15/15

Inv # 05/15/15





**LFC** industriesA Division of RKR Technologies, LTD  
manufacturer of precision aerospace fasteners1221 Corporate Dr. W • P. O. Box 5982  
Arlington, Texas 76006 (817) 640-1322**SHIPPING  
REPORT**

54445

PRODUCTION ORDER # 54445  
COUNTRY OF ORIGIN: USA

KLX Aerospace Solutions

Self Release. Date: 4-8-15

Signature and Stamp:

KLX AEROSPACE SOLUTIONS  
A DIVISION OF KLX INC.  
9835 N.W. 14TH ST.  
MIAMI, FL 33172SHIPPING  
METHOD

Fedex FAT

PRE-PAID:

COLLECT



ORDER NO.

OWXM29

IPART NO.

AN3-10A  
ITEM # 1

REVISION

2.3

QTY. DUE

100000

SHIF TOL.

+0-5%

DATE DUE

04-02-2015

**COMMENTS**

DFAR 252-225-7009

RETURN OF ANY MERCHANDISE LISTED HEREON WILL NOT  
BE ACCEPTED WITHOUT PRIOR AUTHORIZATION**CERTIFICATE OF CONFORMANCE**

THE MATERIALS, PROCESSES AND PARTS FURNISHED WERE PRODUCED IN ACCORDANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS, AND TEST REPORTS INDICATING CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION. OUR Q.C. INSPECTION SYSTEM CONFORMS TO ISO 9001.

SIGNED

PARTIAL

COMPLETE

QTY.  
SHIPPED:

100000

QTY  
CONTAINERS:

411

LBS. PER M<sup>3</sup>:

11.5375

GROSS  
WEIGHT:

1196.74

PCS. USED TO  
ESTABLISH WT.

20

TARE  
WEIGHT:

413.05

NET  
WEIGHT:

1153.69

SHIPPING  
CLEFK:

RW

DATE

4-8-15

CONSIGNEE  
SIGNATURE:

DATE

ECCN: EAR99, SCHEDULE B #7318, 15.2000

CUSTOMER PACKING SLIP





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

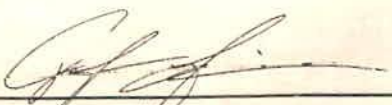
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28497**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
22	100	EA	CR3213-5-03		87542358	CHERRY AEROSPACE SAN	11815		

  
Jason Lewis  
Senior Director, Global Quality

05/15/15

Inv # 05/15/15



**CHERRY<sup>®</sup>**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



# PACKING LIST

Order No: S0325901  
Order Date: 06/12/08  
Print Date: 09/07/11

Page: 1



Sold-To: 10015341

Ship-To: 19000244

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B/E AEROSPACE  
PO BOX 025263  
MIAMI, FL 33102-5263  
USA

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B/E AEROSPACE INC C.M.  
10000 N.W. 15TH TERRACE  
MIAMI, FL 33172  
USA

Salesperson (s):110

Purchase Order: 0FJ829

Credit Terms: Net 30  
Net 30

Ship Via: FEDEX NATIONAL  
FOB: Origin - Collect


## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010  
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
8	CR3213-5-03 Customer Item: S2906-5-3 NAS9301BNS-5-03 NAS9301B-5-03 M7885/2-5-03 ASNA0078A503 * IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I * PREFERENCE FOR DOMESTIC SPECIALTY METALS 	1600		34782.0	EA	10/03/11

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

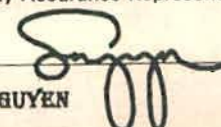
## ATTENTION: PURCHASING DEPARTMENT

## Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN







P.O. Box 02526 Miami, FL 33102-5263 • Tel: 305.927.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28497**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
19	40	EA	AN6C12A		326339	CALIFORNIA SCREW PRO	82507		

  
Jason Lewis  
Senior Director, Global Quality

05/15/15

Inv # 05/15/15





CALIFORNIA SCREW PRODUCTS CORPORATION  
14957 GWENCHRIS COURT  
PARAMOUNT, CALIFORNIA 90723-3423  
TEL (562) 633-6626  
FAX (562) 633-2082

PACKING SLIP

Original : 37409

\*\*\* Parts Manufactured in the USA \*\*\*

Sold To:
003635 KLX AEROSPACE SOLUTIONS P.O. BOX 025263 MIAMI, FL 33102-5263

Ship To:
***** KLX AEROSPACE SOLUTIONS 9835 NW 14TH ST. MIAMI, FLA 33172

Customer P.O. No.		Sales Order	Date	Ship Via		Job No.
0WTE52		55026	03-27-15	FED EX GROUND/WATKIN		326339
Pos	Item	Ordered	Delivered Qty	Unit	Weight	No. of Cartons
*****						
10	AN6C12A	214	214	ea	12	1



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

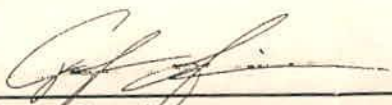
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28497**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
21	200	EA	CR3212-4-04		87306304	CHERRY AEROSPACE SAN	11815		

  
Jason Lewis  
Senior Director, Global Quality

05/15/15

Inv # 05/15/15





**CHERRY<sup>®</sup>**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



# PACKING LIST

Order No: S0321664 Page: 1  
Order Date: 04/29/08  
Print Date: 09/29/10



Sold-To: 10015341

Ship-To: 19000244

S O L D T O	B/E AEROSPACE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	B/E AEROSPACE INC C.M.
	10000 N.W. 15TH TERRACE
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0EZ471

Credit Terms: Net 70  
NET 70

Ship Via: FEDEX NATIONAL

FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

**TEST REPORTS ENCLOSED**

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010  
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

**DO NOT DESTROY**

Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship UM	Promised Shipped
4	CR3212-4-04 Customer Item: M7885/3-4-04 NAS9302B-4-04 NAS9302BNS-4-04 *IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS	1600	EA	02/01/20
		A0106 87306294	12607.0	( )
		A0804 87306303	3683.0	( )
		A1004 87306306	9832.0	( )
		D0404 87306302	9715.0	( )

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN





**CHERRY®  
AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

Order No: S0321664 Page: 2  
Order Date: 04/29/08  
Print Date: 09/29/10

Sold-To: 10015341

Ship-To: 19000244

**S  
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B/E AEROSPACE  
PO BOX 025263  
MIAMI, FL 33102-5263  
USA

**S  
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B/E AEROSPACE INC C.M.  
10000 N.W. 15TH TERRACE  
MIAMI, FL 33172  
ISA

Ln	Item Number	Site T Location Lot/Serial	Qty Open y to Ship	UM	Promised Shipped
4	1 10000 N.W. 15TH TERRACE MIAMI, FL 33172	E0106 87306304	9000.0	( )	
	1 10000 N.W. 15TH TERRACE MIAMI, FL 33172	EZ LINE 87306300	34152.0	( )	
	1 10000 N.W. 15TH TERRACE MIAMI, FL 33172	EZ LINE 87306301	33768.0	( )	
	1 10000 N.W. 15TH TERRACE MIAMI, FL 33172	EZ LINE 87306305	34100.0	( )	
	1 10000 N.W. 15TH TERRACE MIAMI, FL 33172	EZ LINE 87306307	33600.0	( )	
	1 10000 N.W. 15TH TERRACE MIAMI, FL 33172	EZLINE-3 87306292	33232.0	( )	
	1 10000 N.W. 15TH TERRACE MIAMI, FL 33172	F0904 87306297	20500.0	( )	
	1 10000 N.W. 15TH TERRACE MIAMI, FL 33172	F0904 87326276	10380.0	( )	

**TEST REPORTS ENCLOSED  
DO NOT DESTROY**

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#### CERTIFICATION

#### ATTENTION: PURCHASING DEPARTMENT

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Quality Assurance Representative

Signed

  
SIM NGUYEN





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2500 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28497**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
24	12	EA	MS21250-05032		W009016/1	SKY MFG	1CNU4		

  
Jason Lewis  
Senior Director, Global Quality

05/15/15

Inv # 05/15/15







5989 RICKENBACKER ROAD  
COMMERCE CA 90040

PH (323) 869-0150 FAX (323)869-0155

### CERTIFICATE OF CONFORMANCE

Customer		B/E AEROSPACE, INC.	
Customer Purchase Order Number		0ENB32	
Customer Part Number & Revision		MS21250-05032 REV. 1	
Item Description		BOLT	
Specification Number & Revision		NASM8831 REV. 3	
Material	4340	Material Heat Number	10157830
Material Specification and Revision	AMS6415S	Manufacturer Work Order Number	W009016/1
Quantity Ordered	250 PCS	Quantity Shipped	250 PCS

**DFARS 252.225-7014 & DFARS 252.225-7009  
COMPLIANT ALT.1  
Country of Origin USA**

We certify that all items/material shipped, have been manufactured and inspected under an AS9100 & ISO-9001:2008 Quality System.

As applicable, items / materials are in compliance to all applicable blue print and specification requirements.

Test reports, data sheets, inspection records or other types of objective evidence are on file for a period of 10 years for customer review.

Respectfully Submitted

\_\_\_\_\_  
Kevin Farivar  
Print Name

\_\_\_\_\_  
Signature

Date:

7/2/2012





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28497**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
30	500	EA	MS27039C1-08		72807	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

05/15/15

Inv # 05/15/15

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 69088  
Shipment Date: 04/24/15  
Ship Via: United Parcel Service  
Order Number: 50886  
Order Date: 04/19/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0XLP22  
Terms: Net 30 Days

LOT #72807

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
7	50,000	54,530	0		M	MS27039C1-08 Screw machine pan head structural cross recessed A286 material		72807

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28497**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
5	500	EA	AN3C4A		68524	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Senior Director, Global Quality

05/15/15

Inv # 05/15/15

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RFA79

PART NUMBER: AN3C4A

REV: 2

LOT NUMBER: 68524

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 568597

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

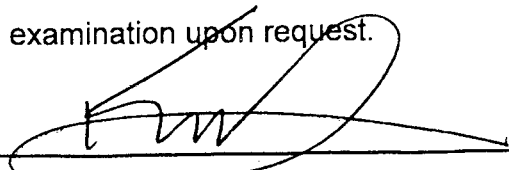
**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 02/25/14

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28497**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
17	10	EA	AN5C15		68643	MAC FASTENERS	0RPT4		

  
Jason Lewis  
Senior Director, Global Quality

05/15/15

Inv # 05/15/15

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RJE87

PART NUMBER: AN5C15

REV: 2

LOT NUMBER: 68643

MANUFACTURED QUANTITY: 520

MILL HEAT NUMBER: 559281

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured  
by MAC FASTENERS, INC. within the United States, and were processed in accordance with all  
applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 09/20/13

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28497**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
16	50	EA	AN5-17A		11077	AIRFASCO INDUSTRIES	32958		

  
Jason Lewis  
Senior Director, Global Quality

05/15/15

Inv # 05/15/15



2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199

## CERTIFICATE OF CONFORMANCE

### HONEYWELL

I hereby certify that on 10/30/2008 AIRFASCO Industries provided the supplies called for by Contract/ PO Number **0893516** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN5-17A	11077	2500			

C1F3-0

MCC







P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28497**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
11	100	EA	AN4-17A		71246	MAC FASTENERS	0RPT4		

  
05/15/15  
Jason Lewis  
Senior Director, Global Quality

Inv # 05/15/15

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.  
To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT  
To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 67799  
Shipment Date: 01/31/15  
Ship Via: United Parcel Service  
Order Number: 50037  
Order Date: 01/03/14

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0TWP84  
Terms: Net 30 Days

LOT # 71246

<u>Item</u>	<u>Open</u>	<u>Quantity</u> <u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job</u> <u>Number</u>
1	25,000	26,435	0		M	AN4-17A Bolt, machine-- Aircraft		71246

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0TWP84

PART NUMBER: AN4-17A

REV: 3

LOT NUMBER: 71246

MANUFACTURED QUANTITY: 30,000

MILL HEAT NUMBER: 8196269

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

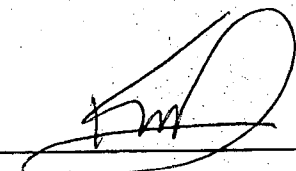
**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 01/30/15

  
QUALITY ASSURANCE REPRESENTATIVE

# DE TRAY Plating Works

Specialized Electro-Plating and Polishing  
Nickel  
Copper  
Decorative Chrome  
Satin Chrome  
Zinc  
Cadmium  
Passivate  
Bright Dip  
Strip Copper  
Descale

10405 EAST ELEVENTH STREET • INDEPENDENCE, MISSOURI 64052  
Phone (816) 252-8411 Fax (816) 252-8527 • E-mail: DeTrayPlating@Aol.com

January 29, 2015

Mac Fasteners  
1110 East Enterprise Street  
Ottawa, Kansas 66067

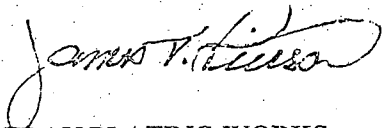
Subject: Certification

This is to certify that the following parts have been cadmium plated per QQ-P416/AMS-QQ-P-416/NAS4160/AMS2400, Type II, Class 2. Please reference our Invoice# 187046 dated 1/29/15 for:

Lot# 71246 ✓

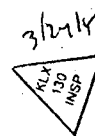
P.N.- AN4-17A ✓

James T. Pierson, Vice-President

  
DE TRAY PLATING WORKS

SIKORSKY  
1405  
DQR

MAR 24 2015



MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0TWP84

PART NUMBER: AN4-17A ✓

REV: 3 ✓

LOT NUMBER: 71246 ✓

MANUFACTURED QUANTITY: 30,000

MILL HEAT NUMBER: 8196269 ✓

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

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Mac Fasteners is an Airbus approved Supplier - 203399

SIKORSKY  
1405  
DOR

MAR 24 2015



DATE: 01/30/15

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD.**

**PURCHASE ORDER#: PO28497**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
18	20	EA	AN665-34R		W11308	BELL MEMPHIS	22277		

  
Jason Lewis  
Senior Director, Global Quality

05/15/15

Inv # 05/15/15



## PACKING SLIP

**BELL-MEMPHIS, INC.**

1650 Channel Avenue, Memphis, TN 38113

Phone: 901-947-1102 Fax: 901-774-6147 Sales@BellMemphis.com

SHIP TO M & M AEROSPACE HARDWARE  
10000 N.W. 15TH TERRACE  
MIAMI, FL 33172  
USA

Packing Slip# 25419  
Cust. PO# 0FJ125  
Order ID: BM24817-7  
Ship Code: 090477  
Date: 10/10/2008

SOLD TO: M & M AEROSPACE HARDWARE, INC.  
P.O. BOX 025263  
MIAMI, FL 33102-5263

SHIP VIA	FOB	TERMS
FEDX GRND#0331-0149-0	MEMPHIS	0.5%/10 days, Net 30

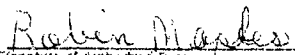
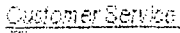
Quantity	Item	
Ordered	Shipped	E/O
Number	Description	

149 149 AN885-34R THREADED; CLEVIS; TIE ROD TYPE(EA)  
Revision: 4

Heat: E-SW-41421  
Lot: W11308



CHEM/PHYS CERTS

Certificate of Conformance	
We certify that the above listed product has been tested/inspected and found to meet all requirements of the listed product specification and other documents referenced by that specification. Test reports and other supporting documentation are on file and available for examination.	
Materials used in the manufacture of this order were melted in the U.S.A. or qualifying country to DFARS requirements 252.225-7014 with Alternate 1 for qualifying country.	
 Signature of Authorized Person	 Customer Service

# CERTIFICATE OF TEST



Page 01 of 02

Certification Date  
10-SEP-2008

CUSTOM ORDER NUMBER

P3812

CUSTOMER PART NUMBER

2076 WHITTEN ROAD  
MEMPHIS TN 38134

Invoice Number  
T444864

Ship# T882497

SOLD TO: BELL-MEMPHIS INC  
P O BOX 13187  
MEMPHIS TN 38113

SHIP TO: BELL-MEMPHIS INC  
C/O HANNER SERVICE CORP.  
494 E LIES RD.  
CAROL STREAM IL 60188

Description: 4130 CF HT AQ BAR MIL S 6758 COND F4  
5/8 RD X 12' R/L Line Total: 1080.4598 LB  
HEAT: 41421 ITEM: 507757

Specifications:  
MIL S 6758 COND F4 B AMS S 6758 COND F4 A AMS 6346 A  
AMS 2301 J ASTM A331 00 ASTM A108 03  
ASTM A 304 02 ASTM A 29 05 ASTM A 331 00  
EN 10204 3.1.B

## CHEMICAL ANALYSIS

C	MN	SI	P	S	CR	NI	MO
0.31	0.45	0.33	0.014	0.003	0.89	0.14	0.16
CU	CA						
0.2	0.001						

RCPT: R466746  
MILL : MAGELLAN

COUNTRY OF ORIGIN : SPAIN

## MECHANICAL PROPERTIES

DESCRIPTION	YLD STR KSI	ULT TEN KSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS BHN
	121.0	134.0	17.2	59.5	

B-M  
INSP.  
2

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under Federal statutes.

Material did not come in contact with mercury while in our possession.

SCOTT JOHNSON

*Charles E. Johnson*  
MANAGER, QUALITY ASSURANCE



# CERTIFICATE OF TEST



Page 02 of 02

Certification Date  
10-SEP-2008

CUSTOM ORDER NUMBER

P3812

CUSTOMER PART NUMBER

2076 WHITTEN ROAD  
MEMPHIS TN 38134

Invoice Number

T444864

Ship# T882497

SOLD TO: BELL-MEMPHIS INC

P O BOX 13187  
MEMPHIS TN 38113

SHIP TO: BELL-MEMPHIS INC  
C/O BANNER SERVICE CORP.  
494 E LIES RD.  
CAROL STREAM IL 60188

Description: 4130 CF HT AQ BAR MIL B 6758 COND F4  
5/8 RD X 12' R/L Line Total: 1080.4598 LB

HEAT: 41421 ITEM: 507757  
END-QUENCH HARDENABILITY (JOMINY - RC) IN

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
51	50	49	48	47	41	35	32	30	29	29	28	27	26	25
16	18	20	22	24	26	28	30	32						
24	22	21	21	19	17	15	13	12						

IDEAL DIAMETER : 2.563 IN GRAIN SIZE : 7 -

STRAND CAST REDUCTION RATIO 121.44 TO 1 VACUUM DEGASSED  
MATERIAL IS FREE FROM MERCURY CONTAMINATION  
NO WELD REPAIR PERFORMED ON MATERIAL  
DECARB: OK  
MACRO: OK  
MICRO1: OK  
AMS NO : 0000  
SEVERITY : 0.0  
FREQUENCY: 0.0

COMMENTS  
SIDENOR VITORIA



The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

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The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.

SCOTT JOHNSON

*Charles E. Fisher*  
MANAGER, QUALITY ASSURANCE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28497**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
33	1000	EA	NAS1149D0363J		X9194	ANILLO INDUSTRIES	10630		

  
Jason Lewis  
Senior Director, Global Quality

05/15/15

Inv # 05/15/15

**ANILLO Industries, Inc.**

2080 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5588 ORANGE, CA 92883-5588 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100  
NADCAP CP  
ISO 9001  
CERTIFIED**580348****Packing List &  
Certification**WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b> B/E AEROSPACE, INC. ATTN: ACCOUNTS PAYABLE DEPT. 10000 NW 15TH TERRACE  MIAMI, FL 33172	<b>1165</b>	<b>SHIP TO</b> B/E AEROSPACE, INC. CONSUMABLES MANAGEMENT 9835 NW 14TH ST MIAMI, FL 33172	<b>E</b>
---	-------------	---	----------

DATE ORDER REC'D <b>12/07/2011</b>	ORDER NUMBER <b>1A1289</b>	INVOICE DATE	SHIPPED VIA <b>FEDXG 033101490</b>	TERMS <b>1% 10 DAYS, NET 30</b>
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1 6,842,551 **350,000** **NAS1149D0363J**  
REV5/Y5412,X9194/SA4769/MIN/MAX /QCR:1,4,6,8,15,16/AN960JD10  
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**LOT # Y5412 (4100pcs) & X9194 (204200pcs) & SA4769  
(141700pcs)B/E Aerospace, Inc.  
Consumable Management  
Self ReplaceSignature & Stamp: Date: 17-23-14BY Ben Omidwar  
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

Ship From: RIVERDALE, IA.

Yancey Thon  
On-Call Assurance Manager

1590528  
Ship Date B.I. No Invoice No Alcoa No. Item  
2013-03-21 7842518 00000 1000458296-1 HP-58256-1  
P.O. No./Qty/Contract No. Customer Alcoa Item  
BORING L&F 01 BORING-TMX 004100352BR07  
Tolow 7 PN-833819 12/19/13 TAV

Ship To: THE HOELING COMPANY  
TMX AEROSPACE DIVISION  
12621 CARMENITA ROAD  
UNIT F  
SANTA FE SPRINGS 90670 CA

Item Description  
0.663 TH TK (+.0030 - .0030) X 40.0 IN W (+.046875 -.046875) CAT X 895699-  
7 (N) A/T ALLIAD 2024-T3 COILED SHEET MILL FINISH 895699-7. AMS-QQ-A-  
250/5 REV A TB 2010 AS9103 DE-82479 REV P  
((MARKED)) LIGHTLY OILED COIL SIZE: ID  
20 IN OD MAX 48 TH COIL WGTs: MAX 1106  
MAX GROSS SKID WGT: 7500 LB QUAN TOL +/-  
15 % CQR 0106580 REV 12 CUST REQ 13-03-  
16 \*\*\* W/R 13-03-23 \*\*\*

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Number
1	501973	319532	7148	1	PC	27747 47378

Notes for CQR: 0108580.12

Notes for CQR: 0108500.12  
 PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF A8-QQ-A-250/5 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/5P, AMENDMENT 2.  
 PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/5P, AMENDMENT 2 ALSO MEETS THE REQUIREMENTS OF AN 8-QQ-A-250/5.

CGR: 0108580.12 -Specification Limits

Temp	Dir	UTS	TY8	BL40
		KEI	KEI	PCT
73	Lony Transv.	Max		
		Min	61.0	40.0
				15

Chemical Composition		SI	FE	CU	MN	NI	CR	ZN	TI	Other Each	Other Total	Aluminum
Alloy 2024	Max	0.50	0.50	4.9	0.9	1.0	0.10	0.25	0.15	0.05	0.15	REMAIN
	Min			1.0	0.10	1.2						

We hereby certify that this document is a correct copy of reports now on file at Anillo

Industries, Inc.

3137

...with

• 2014-2015

**Signature:**

**Title:**

AN9605D10

1/2/14

51149D03635

7615.

Utility Records Clerk

Raw Material Inventory Control © V 1.0 - Report Module #1 - designed by JIT®



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28497**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
34	2000	EA	NAS1149D0463J		Y0357	ANILLO INDUSTRIES	10630		

  
Jason Lewis  
Senior Director, Global Quality

05/15/15

Inv # 05/15/15

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**Packing List & Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

**586477**

<b>SOLD TO</b> KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE  MIAMI, FL 33172	<b>1165</b>	<b>SHIP TO</b> KLX INC 9835 NW 14TH ST MIAMI, FL 33172	<b>E</b>
---	-------------	---	----------

DATE ORDER REC'D <b>03/31/2014</b>	ORDER NUMBER <b>OXFA15</b>	INVOICE DATE	SHIPPED VIA <b>FEDXG 033101490</b>	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

2 500,000 **500.000** **NAS1149D0463J**  
REV 6 / LOT: Y0817/Y0357 / QCR:1,4,6,8,15,16, AN960JD416  
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

ANILLO IND. (CageCode: 10630)  
Part #: NAS1149D0463J  
Quantity: 187500  
P.O.#: OXFA15  
LOT#: Y0817  
ITEM#: 2 REV. 6  
Packed By: SV

ANILLO IND. (CageCode: 10630)  
Part #: NAS1149D0463J  
Quantity: 312500  
P.O.#: OXFA15  
LOT#: Y0357  
ITEM#: 2 REV. 6  
Packed By: SV

We certify that: 1. Item number 2 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**

**KLX Aerospace, Inc.**  
**Consumable Management**  
**Self Release**

Signature &amp; Stamp:

Date: 3023-15

BY Ben Omidwar  
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

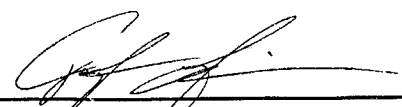
### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: P028497**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
15	200	EA	AN5-10A		63267	MAC FASTENERS	ORFT4		

  
Jason Lewis  
Senior Director, Global Quality

05/15/15

Inv # 05/15/15

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0JMX79

PART NUMBER: AN5-10A

REV: 2

LOT NUMBER: 63267

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 8079430

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 02/05/13

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company.





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28497**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
13	40	EA	AN4-42A		73798	MAC FASTENERS	0RFT4		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

05/15/15

Inv # 05/15/15

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Ship BE AEROSPACE

To: 9835 NW 14TH ST  
Miami, FL 33172  
United States

Shipment No: 69153  
Shipment Date: 05/03/15  
Ship Via: United Parcel Service  
Order Number: 51447  
Order Date: 05/20/14

Customer Code: BE NON-LTA  
Phone: (305) 925-2600  
PO Number: 0YAH15  
Terms: Net 30 Days

LOT #73798

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	7,500	7,773	0		EA	AN4-42A Bolt, machine-- Aircraft		73798

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
BE AEROSPACE

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0YAH15

PART NUMBER: AN4-42A

REV: 3

LOT NUMBER: 73798

MANUFACTURED QUANTITY: 10,000

MILL HEAT NUMBER: 8196269

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/27/15

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28497**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
20	300	EA	CCR264SS-3-02		87421498	CHERRY AEROSPACE SAN	11815		

  
Jason Lewis  
Senior Director, Global Quality

05/15/15

Inv # 05/15/15



**CHERRY®  
AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



# PACKING LIST

Order No: S0325868 Page: 1  
Order Date: 06/11/08  
Print Date: 12/31/10



Sold-To: 10015341

Ship-To: 19000244

S O L D T O	B/E AEROSPACE PO BOX 025263 MIAMI, FL 33102-5263 USA
----------------------------	---

S H I P T O	B/E AEROSPACE INC C.M. 10000 N.W. 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	---

Salesperson (s):110

Purchase Order: 0FJ315

Credit Terms: Net 30  
Net 30

Ship Via: FEDEX NATIONAL CL  
FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114

\*\*\*\*\*  
GOODS OF UNITED STATES ORIGIN

\*\*\*\*\*  
FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010  
TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
9	CCR264SS-3-02 Customer Item: S1972-2 *IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS	1600 E0202 87421498	96900.0	EA	02/01/11

**TEST REPORTS ENCLOSED = DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

Order No: S0387659  
Order Date: 11/10/14  
Print Date: 11/21/14

Page: 1



Sold-To: 10010256

Ship-To: 10043368

**SOLD TO**  
B/E AEROSPACE, INC  
CONSUMABLES MANAGEMENT  
10000 NW 15TH TERRACE  
MIAMI, FL 33172  
USA

**SHIP TO**  
B/E AEROSPACE CONSUMABLES  
NORDPORTBOGEN 6  
NORDERSTEDT D-22848  
GERMANY

Salesperson (s): 205

Purchase Order: 02YX127

Credit Terms: Net 30  
Net 30

Ship Via: FEDEX  
FOB: Origin

### Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE UNLESS SPECIFIED.

\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA TO BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
GOODS OF UNITED STATES ORIGIN  
ECCN: EAR99

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR  
DOMESTIC SPECIALTY METALS  
BE FRANCE SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081  
\*\*\*\*\*

UNLESS OTHERWISE SPECIFIED ON THIS ORDER, CHERRY WILL MANUFACTURE AND CERTIFY  
PARTS TO THE PART NUMBER'S LATEST REVISION. LATEST REVISIONS ARE SHOWN AT  
[HTTPS://BIZPARTNER.CHERRYAEROSPACE.COM/PARTREVISIONS.HTM](https://bizpartner.cherryaerospace.com/partrevisions.htm) UNDER "PART NUMBER  
REVISION LIST."

GERMANY VAT# DE276905993 AND UK VAT# GB117174527 AND FRANCE VAT# FA311551980  
BE WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD  
BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS  
COMPLIANT TO NADCAP REQUIREMENTS ONLY

TEST REPORTS ENCLOSED

DO NOT DESTROY

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	TEST REPORTS	M 1600		EA	11/21/14

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

### CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

### ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed *DA Miller*

DAWN MILLER



**CHERRY®  
AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

Order No: S0387659  
Order Date: 11/10/14  
Print Date: 11/21/14

Page: 2 ✓

Sold-To: 10010256

Ship-To: 10043368

S  
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B/E AEROSPACE, INC  
CONSUMABLES MANAGEMENT  
10000 NW 15TH TERRACE  
MIAMI, FL 33172  
USA

S  
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O

B/E AEROSPACE CONSUMABLES  
NORDPORTBOGEN 6  
NORDERSTEDT D-22848  
GERMANY

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
----	-------------	-------------------------------	-------------------------	----	---------------------

1	TEST REPORTS Item Not In Inventory FULL TEST REPORTS C & P CCR264SS-3-02 CAN43019-2SS LOT# 87421498 QTY 100000 LOT# 87427450 QTY 98800		2.0		( )
---	---	--	-----	--	-----

**TEST REPORTS ENCLOSED = DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

**CERTIFICATION**

**ATTENTION: PURCHASING DEPARTMENT**

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed DMiller  
DAWN MILLER



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO28497**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
1	3000	EA	ALS4-1032-130		1334923	AVK INDUSTRIAL	78276		

  
Jason Lewis  
Senior Director, Global Quality

05/15/15

Inv # 05/15/15







121 Toledo Street  
Farmingdale, NY 11735  
Phone: (631) 249-0400  
Fax: (631) 249-0401  
www.rapidrivet.com



## PACKING LIST / CERTIFICATION

DATE	ORDER NO.	PAGE
05-14-14	362665	1 of 1
05-14-14 15:15:25		

SHIP TO:  
B/E AEROSPACE CONSUMABLES MGMT  
9835 NW 14TH STREET  
MIAMI, FL 33172  
USA

ACCOUNT NO. **#M&MAERO**  
SOLD TO: BE AEROSPACE CONSUMABLES MGMT  
PO BOX 025263  
MIAMI, FL 33102-5263

WHSE	CUSTOMER ID	CUSTOMER P.O. NO.	ORDERED BY	SALESPERSON	TERMS
	M&MAERO	0SZE54	PEDRO GONZALEZ	MG	2% 10, Net 30
REFERENCE	DATE ORDERED	REQ SHIP DATE	SHIP DATE	SHIP VIA / FOB / SPECIAL INSTRUCTIONS	FILLED BY
HOLD-SHIP	11-05-13	05-13-14		FedEx Ground Collect033101490	10
LINE	ORDERED	SHIPPED	QTY BO	UNIT	PRODUCT
					***** DO NOT SHIP ANY ORDERS TO M&M AERO WITHOUT WRITTEN SHIPPING APPROVAL. SEE MANAGEMENT.**DO NOT INSURE** 0-150 LBS./FEDEX GROUND ACCT# 033101490 OVER 150 LBS./WATKINS ACCT# 018757 UNLESS OTHERWISE STATED ON P.O.!!!! SHIP FULL LBS. ONLY-NO PARTIALS ACCEPTED SPECIAL LABELS REQUIRED ACCESS CUSTOMER PORTAL WWW.ESISHOM6.COM *****
1	25,000	25,000	0	EA	Product Code: DLS-1032-130 Cust Part #: ALS4-1032-130 * APPROX 12,000 EA STOCK, BALANCE DUE IN APPROX 4-5 WEEKS * * COUNTRY OF ORIGIN : U.S.A. * / * ECCN: EAR99 * / * HTS CODE: 7318.23.00.00 * Qty Shipped: 25,000      LP #67546 Mfg:AVK Mfg Lot: 1334923
2	1	1	0	EA	MANUFACTURERS CERTIFICATION FOR LINE ITEM ABOVE Product Code: /MC * CUST CONTACT: PEDRO@ 3059252600 * / * RELEASE#: CYEQ0SZE54 *
					DO NOT INSURE

### CERTIFICATE OF CONFORMANCE

RAPID RIVET & FASTENER CORP. WARRANTS THAT ALL ARTICLES COVERED BY THIS DOCUMENT WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND WILL CONFORM TO ALL APPLICABLE SPECIFICATIONS. THE LIABILITY OF RAPID RIVET & FASTENER CORP. IS LIMITED TO THE REPLACEMENT IN KIND OF ANY PART OR PARTS WHICH ARE REJECTED BECAUSE THEY ARE DEFECTIVE IN MATERIALS OR WORKMANSHIP. CLAIMS OF PRODUCT NON-CONFORMANCE MUST BE MADE WITHIN 30 DAYS OF RECEIPT. ALL OTHER RETURNS SUBJECT TO 100% RESTOCK CHARGE. SPECIAL ORDER ITEMS ARE NON-RETURNABLE/NON-CANCELABLE. ONLY LOT TRACEABLE MATERIAL WILL BE CONSIDERED FOR RETURN.

William A. Lapera  
QUALITY ASSURANCE MANAGER



# AVK INDUSTRIAL PRODUCTS

AEROSTRUCTURES DIVISION, A PCC COMPANY

25323 RYE CANYON ROAD • VALENCIA, CA 91355  
PHONE: (661) 257-2329 • FAX: (661) 257-8043

## PACKING SLIP

SHIPPER

DATE SHIPPED  
11/06/13

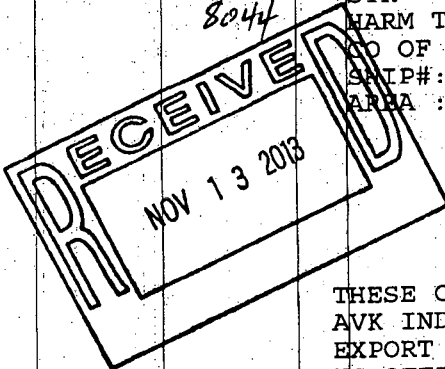
PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	11/06/13	677108-7553

**B** 105208  
**I** RAPID RIVET & FASTENER CO (AVK  
**L** 121 TOLEDO STREET  
**L**  
**T** FARMINGDALE, NY  
**O** USA 11735

**S**  
**H** RAPID RIVET & FASTENER CO (AVK  
**I** 121 TOLEDO STREET  
**P**  
**T** FARMINGDALE, NY  
**O** USA 11735



CUSTOMER ORDER NO. 340682		CONTRACT NUMBER		RATING	ORDERED BY MARK	REC'D BY SG	TERRITORY NO. 604
0	1	1	3	N	N	R	
TYPE OF INSPECTION				TERMS 1 % 10, NET 30		FREIGHT VALENCIA	
SHIPPED VIA BEST WAY		FREIGHT PREPAID					
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION		NO. BACKORDERED		
001	48000	M	5/10/99 NEW SHIPPING INSTRUCTIONS: 0-200LBS UPS ACT #158-004 200-500LBS UPS HUNDRED WEIGHT SERVICE- COLLECT 500-UP DAYLIGHT TRANSPORT-COLLECT (800-468-9999).CP FREIGHT PREPAID ALS4-1032-130 STK HARM TARIFF CODE = 7318.16.0000 CD4 CO OF ORIGIN = US STD PACK QTY = 8000 SHIP#: 1 QTY : 48000 LOT:1334923 AREA :A AISLE :3 SEC:F		RECEIVING INSPECTION FORM 008 LINE ITEM: ALS4-1032-130 VENDOR CODE: A37-340682 MFG LOT NO: 013V1049 LOTS: 48000 IMPL SIZE: 50 ACCEPTED BY: RMC REJECTED RRF: RRF: RRF: RRF: RRF: RRF:		
002	8000	M	8044 ALS4-610-4.2 STK HARM TARIFF CODE = 7318-16.0000 CD4 CO OF ORIGIN = US STD PACK QTY = 4000 SHIP#: 1 QTY : 8000 LOT:013V1049 AREA :A AISLE :3 SEC:E		RECEIVING INSPECTION FORM 008 LINE ITEM: ALS4-610-4.2 VENDOR CODE: A37-340682 MFG LOT NO: 1334923 LOTS: 48000 IMPL SIZE: 24 ACCEPTED BY: RMC REJECTED RRF: RRF: RRF: RRF: RRF: RRF:		
FILLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED	
						WAYBILL/OTHER INFO	



THESE COMMODITIES WERE SHIPPED FROM  
AVK INDUSTRIAL PRODUCTS IN ACCORDANCE WITH  
EXPORT ADMINISTRATION REGULATIONS AND THE  
US OFFICE OF FOREIGN ASSET CONTROL EXPORT  
RESTRICTIONS TO SANCTIONED PERSONS OR CONTRIE  
DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED

**NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.**  
ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. \*WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLI-  
ANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES  
DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.  
NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.



# CERTIFICATE OF COMPLIANCE



## FASTENER INNOVATION TECHNOLOGY, INC.

14601 S. Broadway, Gardena, CA 90248-1811

P.O. Box 3399, Gardena, CA 90247

Tel: 310.538.1111

Fax 310.324.7602

C OF C NO.	C10-12240	CAGE CODE	58998	FAIR DATE	9/3/2010
CUSTOMER	M & M AEROSPACE HARDWARE, INC			CUSTOMER P.O. NUMBER	UFL332
ADDRESS	10000 N.W. 15TH TERRACE			LOT NUMBER (One Lot per C of C)	09-01034
CITY	MIAMI FL			F.I.T. INVOICE NUMBER	
ZIP CODE	33172 USA				
CUST PART NO.	MS21250-26018	REV.	1	P O ITEM NUMBER	3 QTY. 20,270
FIT PART NO.	N/A	REV.	N/A	F.I.T. SALES ORDER NO.	3043035
PRO. SPEC.	NASM8831	REV.	3		
REMARKS	**THE FOLLOWING APPLIES: IAW DFAR 252.225-7014 ALTERNATE 1 APPLIES** ** PARTS ARE IAW- NASM21250 **				
<b>DECLARATIONS:</b> <ul style="list-style-type: none"> <li>F.I.T., Inc., (the Seller) certifies that documentary evidence in the form of Physical and Chemical Test Reports and Inspection Records on the material and/or processes indicating conformance to applicable specifications are on file and available for review at our plant.</li> <li>The parts submitted meet the dimensional, functional and Quality requirements as covered by the applicable purchase order, part numbers and/or specifications.</li> <li>Mercury Exclusion Certification: F.I.T., Inc. hereby notifies the purchaser that the material under the above purchase order number has not come in contact nor has been exposed to Mercury in any form prior to shipment of the parts from the sellers plant.</li> </ul>					
<b>NOTICE: RECORDING FALSE, FICTITIOUS OR FRAUDULENT STATEMENT OR ENTRIES ON THIS DOCUMENT MAY BE PROSECUTED AND PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.</b>					
TYPE NAME	TITLE	AUTHORIZED SIGNATURE		STAMP(OPTIONAL)	DATE SIGNED
JUAN C. SALAZAR	LAB SUPERVISOR	<i>[Signature]</i>		<i>[Stamp]</i>	SEP 03 2010

FIT F148 REV.: C 01-01-2006

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